



WORK ORDER

DELIVERY DUE DATE: 4-11-23

Procurement Unit
Tel No.: 045-606-8142 / 606-8157

Supplier : **RNS AUDIO AND LIGHTS RENTAL**
Address : Zone 6, Brgy. Calingcuan, Tarlac City
TIN : 286-205-675-00000 Non-VAT
Tel. No. : 0909-017-0596

Work Order No.: 2023-061
Date : 04/04/2023
JO No. : 2023-071
Date : 3/24/2023
Mode of Procurement: Small Value
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 11, 2023** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<p>LABOR AND MATERIALS: RENTAL SERVICES Rental and Installation of Sound System, Band Set- up & LED Wall for 1st Charter Anniversary on April 11, 2023 @ TSU Gymnasium (7am) & Infront of Admin. Bldg. (1pm)</p> <p>SOUND SYSTEM: 4 Units VRX line Array Speakers, 4 Units 18" Subwoofer, 2 Units 15" Powered Speakers, 4 units Crank Stand (for line array speakers), 2 units speaker stand, 1 unit Yamaha MGP24X mixer, 2 units Speaker Amplifier, 1 unit 15 band Equalizer, 1 unit DBX Drive Rack, 1 Unit MacBook Pro Laptop, 1 Lot wires and Cables, LIGHTING: 24 units Par Le RGBW, 12 Units Amber/white Par led, 6 Units Sharphy Bear 230 7R, 1 Unit Mini Pearl Titan Controller, 6 units T-bar Stand, 1 unit Smoke Machine, Power Distribution System, 1 lot wires and cables, BAND SET-UP: 4 units 15" Monitor Speakers, 1 set pearl export drum set with cymbals and drum throne, 1 unit peavey KB5 Keyboard amplifier 250 watts, 1 unit fender champion guitar amplifier 100 watts, 1 unit roland boss katana guitar amplifier 100 watts, 1 unit fender rumble Bass amplifier 500 watts, 2 unit's instruments microphone with stand, 4 units wireless microphone, 5 units dynamic microphone, 2 units DI Box (Guitarist), 1 unit DI Boxes (keyboardist), 1 unit DI Box (Instrumentalist), 4 units Microphone Stand, 2 units lyrics stand, 1 unit keyboard stand, 1 lot wires and cables, LED WALL: 1 set Dicolor Arclcd P3 LED WALL (9ft x 12ft), RGB Link XI Processor, Roland V40HD Video Switcher, Acer ES15 Core i5 laptop, Ledwall Riser 2-4 feet, 1 lot Cables and Connectors.</p> <p>*****</p>	42,000.00	<u>42,000.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
Date APR 05 2023

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No.: 2023-04-0127
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

RNS AUDIO AND LIGHTS RENTAL

Firm/Dealer/Supplier/Contractor

4-5-23
Date

APPROVED:

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____