



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: Jan- 27 -28, 2026

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.: 2026-019
Date : 1/22/2026
JO No. : 2025-323
Date: 12/11/2025
Mode of Procurement : Small Value Procurement (SVP)
Mode of Payment : n/15


SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 27-28, 2026** 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>PROCUREMENT OF RENTAL OF LIGHTINGS FOR THE BACCALAUREATE SERVICES AND 37TH COMMENCEMENT EXERCISES</p> <p>Rental of Lightings Set-up during the Bacallaureate Serrvices and 37th Commencement Exercises at the TSU Gymnasium</p> <p>*****</p>	5,500.00	<u>5,500.00</u>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in-law, and national government policies.

Conforme:




Signature over Printed Name of Supplier
1 / 23 / 26

Date

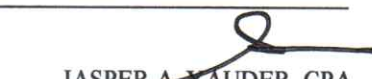


Very truly yours,


DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____
Funds Available : _____



JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-202444-2026-01-6298
Date of the ORS/BURS: Jan 22, 2026
Amount : 5,500.00