ASAP

WORK ORDER

BAGONG PILIPINAS

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

DELIVERY DUE DATE: September 24-25, 2026

Supplier : **RNS AUDIO AND LIGHTS RENTAL**	Work Order No.: 2026-213
Address : Zone 6, Brgy. Calingcuan, Tarlac City	Date : 9/23/2026
TIN : 286-205-675-00000 Non-VAT	JO No. : 2026-220
Tel. No. : 0909-017-0596	Date: 9/10/2026
	Mode of Procurement : Small Value Procurement (SVP)
	Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **September 24-25, 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	**PROCUREMENT OF RENTAL OF LED WALL FOR THE BACCALAUREATE SERVICE AND 37TH COMMENCEMENT EXERCISES** Rental of LED Wall during the Baccalaureate Service on September 24, 2026, and 37th Commencement Exercises on September 25, 2026, at the TSU Gymnasium September 24, 2026 -Half Day (7:00 AM – 12:00 NN) September 25, 2026 - Half Day (7:00 AM – 12:00 NN) **Specifications:** 3 units LED Wall (1 Central LED Wall, 2 smaller side LED Wall: 1) 2.5 by 7 Meters (2) 2.5 by 1.5 Meters. **********	70,000.00	**70,000.00**

COMMISSION ON AUDIT
RECEIVED
TARLAC STATE UNIVERSITY
By: _____ Date: SEP 23 2026

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:

RAUL RNA LONGOS
Signature over Printed Name of Supplier

9/23/26
Date

Very truly yours,

DR. JASPER JAY N. MENDOZA
President
Authorized Official

Fund Cluster : _____

Funds Available : _____

RYAN R. RONQUILLO, CPA
Budget Officer

ORS/BURS No. : 02-206441-2026-09-3028

Date of the ORS/BURS: 23-SEPT-2026

Amount : ₱70,000