



WORK ORDER


DELIVERY DUE DATE: 6/13/24

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier : **HIGH VISION GENERAL MERCHANDISING CORP.** Work Order No.: 2024-113
 Address : Tarlac City Date : 5/7/2024
 TIN : 605-160-668-0000 VAT Reg. JO No. : 2024-056
 Tel. No. : 0947-768-2043/ 0917-132-3245 Date : 3/5/2024
 Mode of Procurement: Small Value
 Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendars days 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	LABOR AND MATERIALS: CUSTOMIZED PLANNER 250pcs Specification: SOUVENIR ITEMS, Customized Planner with TSU Logo A5 Size, Stationery 25k Moleskin Rubber Diary Strap Notebook with String Lock, Hard cover 80leaves, 160 pages, assorted color ***** 	40,000.00	<u>40,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-207312
ROA No.: 2024-05-0044
CONFORME & RECEIVE COPY :

HIGH VISION GENERAL MERCHANDISING CORP.

Firm/Dealer/Supplier/Contractor
05-14-24
Date

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official