



WORK ORDER

DELIVERY DUE DATE: 10/28/22

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

Supplier : **HIGH VISION GENERAL MERCHANDISING CORP.**
Address : Tarlac City
TIN : 605-160-668-0000 VAT Reg.
Tel. No. : 0947-768-2043/ 0961-778-2939

Work Order No.: 2022-142
Date : 9/21/2022
JO No. : 2022-159
Date : 8/24/2022
Mode of Procurement: Small Value
Mode of Payment: n/30

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 & MATERIALS: FABRICATION & INSTALLATION SERVICES 6 units of Glass Door for Guidance Counselling Office, San Isidro Campus Bronze Glass Door w/ Analoc Frame 0.80cm x 2.10m w/ complete accessories (door jambs, door closer and lock) *****	85,000.00	<u>85,000.00</u>

COMMISSION ON AUDIT TSU
RECEIVED
By: _____
Date: SEP 28 2022

(Please read carefully at the back hereof)

Charge to: 02-70210/
ROA No. : 2022-09-0706
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

~~HIGH VISION GENERAL MERCHANDISING CORP.~~ 9/27/22
Firm/Dealer/Supplier/Contractor
Date

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

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