



# WORK ORDER

**DELIVERY DUE DATE:** 31 JUL 2024

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

Supplier : **HIGH VISION BUILDERS CORPORATION**  
Address : 6th St. Sitio L.I. Binauganan, Tarlac City  
TIN : 604-920-205-00000 VAT Reg.  
Tel. No. : 0947-768-2043/ 0968-702-7282

Work Order No.: 2024-194  
Date : 6/19/2024  
JO No. : 2024-200  
Date : 5/17/2024  
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	<b>LABOR AND MATERIALS: FABRICATION AND INSTALLATION OF AWNING WINDOW GLASS</b> Replace and Installation of Damage Window Glass at the 4th floor Right wing Halfway window College of Education Bldg. Lucinda Campus 1 SET of Awning with fixed window on 6mm thk one way reflected tempered bronze glass (Exterior) in white powder coated aluminum frame including complete accessories *****	53,125.00	<u>53,125.00</u>

(Please read carefully at the back hereof)

Charge to: 02-100001  
ROA No.: 2024-02-2045  
CONFORME & RECEIVE COPY :



**HIGH VISION BUILDERS CORPORATION**  
Firm/Dealer/Supplier/Contractor  
07-07-24  
Date

FUNDS AVAILABLE:

[Signature]  
JASPER A. YAUDER, CPA  
Budget Officer

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

APPROVED:

[Signature]  
DR. ARNOLD E. VELASCO  
President  
Authorized Official



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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>LABOR AND MATERIALS: FABRICATION AND INSTALLATION OF AWNING WINDOW GLASS</b> Replace and Installation of Damage Window Glass at the 4th floor Right wing Hallway window College of Education Bldg. Lucinda Campus 1 SET of Awning with fixed window on 6mm thk one way reflected tempered bronze glass (Exterior) in white powder coated aluminum frame including complete accessories *****	53,125.00	<b><u>53,125.00</u></b>

(Please read carefully at the back hereof)

Charge to: 02-100001  
ROA No.: 1024-06 2045  
CONFORME & RECEIVE COPY :



**HIGH VISION BUILDERS CORPORATION**  
Firm/Dealer/Supplier/Contractor

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