



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.: 2024-112 ✓
 Address : Tarlac City Date : 5/7/2024 ✓
 TIN : 605-160-668-0000 VAT Reg. JO No. : 2024-037 ✓
 Tel. No. : 0947-768-2043/ 0917-132-3245 Date : 2/29/2024 ✓
 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 SIGN PEN ✓ 400pcs Specification: SOUVENIR ITEM, Customized Sign Pen 0.5mm with box w/TSU Logo ✓ ***** 	60,000.00 ✓	<u>60,000.00</u>

(Please read carefully at the back hereof)

Charge to: 92-207512
ROA No.: 2024-05-0043
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