



WORK ORDER

DELIVERY DUE DATE: 5/26/24

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.: **2024-081**
Date : **4/22/2024**
JO No. : **2024-047**
Date : **3/1/2024**
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: REPLACEMENT AND INSTALLATION OF GLASS DOOR SERVICES Replacement and Installation of Front and Back Glass Door Closer Mechanism and Lock Set at the OBAAS Printing Press and Print Shop Office, Business Center Building TSU Main Campus 6 set of Aluminum Glass Door Closer and 3 set of Aluminum Glass Door Lock *****	37,000.00	<u>37,000.00</u>



(Please read carefully at the back hereof)

Charge to: **12-101101**
ROA No.: **2024-09-0429**
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

HIGH VISION BUILDERS CORPORATION
Firm/Dealer/Supplier/Contractor
Date: **04/26/24**

JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official