



WORK ORDER

DELIVERY DUE DATE: 6-15-23

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.: 2023-090
Date : 5/11/2023
JO No. : 2023-084
Date : 4/3/2023
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:FABRICATION AND INSTALLATION SERVICES Fabrication and Installation of 1.80m x 3.0m Awning Window with 6mm reflective Bronze Glass and Aluminum powered coated frame (2 sets) at CTED Bildg. at Lucinda Extension Campus *****	49,875.00	<u>49,875.00</u>

COMMISSION ON AUDIT TSU

(Please read carefully at the back hereof)

Charge to: 02-102101
ROA No. : 2023-04 0210
CONFORME & RECEIVE COPY :

RECEIVED
MAY 16 2023

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. GRACE N. ROSETE
Vice President for Administration
Authorized Official