



WORK ORDER

DELIVERY DUE DATE: 05 APR 2025

Procurement Unit
Tel No.: 045-606-8110 local 157/142

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.: 2025-058
Date : 03/04/2025
JO No. : Infra 02-007-2025
Date : 02/28/2025
Mode of Procurement: Direct Contracting
Mode of Payment: N/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendar days upon receipt of the Notice to Proceed 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	<p>LABOR AND MATERIALS: REFURBISHMENT OF COLLEGE OF INDUSTRIAL TECHNOLOGY DEAN'S OFFICE, MALE AND FEMALE TOILET, AND CLASSROOMS (ETL-3AB & LECTURE ROOMS-14)</p> <p>VARIATION ORDER NO. 1 (EXTRA WORK ORDER)</p> <p>ADDITIVE IN QUANTITY</p> <p>4 ARCHITECTURAL WORKS 4.5.5 D5-0.90m x 2.10m x 0.50mm thk. Single Swing Tanguile Wooden Panel Door and G.I Steel Jamb(sound proof seal strip) with 0.60m x 0.30m Louvers and 1.2mm thk. S304 Stainless Steel Kick Plate, Heavy Duty Stainless Steel Lever Type Door Knob, Stainless Steel Vertical Pull Handle and complete accessories (including surface preparation, primer and at least 2 top coats)</p> <p>4.5.9 W3-0.60m x 1.60 m x 6mm thk. one way reflective tempered bronze glass(exterior) on White Powder Coated aluminum window and complete accessories</p> <p>NEW ITEM/S</p> <p>2 DEMOLITION, HAULING, DISPOSAL AND REPAIR WORKS 2.3 Demolition, Removal of Existing Countertop Lavatory at Room CTL 1A and Repair of Walls and Floor</p> <p>4 ARCHITECTURAL WORKS 4.2.3 Extended Ceiling Area of ETL 3AB</p>	212,221.36	<u>212,221.36</u>

(Please read carefully at the back hereof)

Charge to: *Ms. Mandy*
ROA No. : *2025-03-0012*
CONFORME & RECEIVE COPY :

03/05/25
HIGH VISION BUILDERS CORPORATION
Firm/Dealer/Supplier/Contractor



FUNDS AVAILABLE:
Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Arnold E. Velasco
Authorized Official

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

OK 20250308



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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		4.3.4 Wood Preservative Paint For All Wooden Doors - 3 coats (Anti Termite Treatment) 4.5.12 D2'-1.20 m x 2.40 m x 50 mm thick Single Swing Steel Door and Steel Jamb with Heavy Duty Stainless Steel Cylindrical Type Door Knob, Heavy Duty Aluminum Ball Bearing Hinges, and complete accessories (including painting and application of putty prior to application of primer and at least 2 top coats) 4.5.13 W5-1.2m x 0.60m x 0.50mm thk. Painted Grill Type Louver window on 2" x 3" x 1.5mm thk. G.I Tubular Framing with complete accessories 6 ELECTRICAL WORKS 6.3 Lecture Room 14AB Breaker, Feeder Line and Grounding REMOVED ITEM/S 4 ARCHITECTURAL WORKS 4.5.2 D2-0.80 m x 2.10 m x 0.50 mm thk. Single Swing Tanguile Wooden Panel Door and G.I Steel Jamb with 6mm thk. 0.15m x 1.00m Fixed Tempered Glass Peep Window, Heavy Duty Stainless Steel Cylindrical Type Door Knob, Heavy Duty Aluminum Ball Bearing Hinges, and complete accessories (including surface preparation, primer and at least 2 top coats) *****		

(Please read carefully at the back hereof)

Charge to: 06-00441
 ROA No. : 2025-03-0012
 CONFORME & RECEIVE COPY :



13/05/25
HIGH VISION BUILDERS CORPORATION
 Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
 Budget Officer

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

APPROVED:

DR. ARNOLD E. VELASCO
 President
 Authorized Official