



WORK ORDER

DELIVERY DUE DATE: 01-06-22

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

Supplier : **HIGH VISION GENERAL MERCHANDISING CORP.**
Address : Tarlac City
TIN : 605-160-668-0000 VAT Reg.
Tel. No. : 0947-768-2043/ 0961-778-2939

Work Order No.: 2022-213
Date : 12/1/2022
JO No. : 2022-248
Date : 11/8/2022
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 & MATERIALS: REPAIR SERVICES, Repair of roll-up door (stuck up) at Smith Hall Bldg., TSU Main Campus *****	14,500.00	<u>14,500.00</u>

COMMISSION ON AUDIT- TSU
RECEIVED

(Please read carefully at the back hereof)

Charge to: 02-101101
ROA No.: 2022-12-1454
CONFORME & RECEIVE COPY :

HIGH VISION GENERAL MERCHANDISING CORP.
Firm/Dealer/Supplier/Contractor
12/07/22
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