



# WORK ORDER

**DELIVERY DUE DATE: 11/23/23**

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.: 2023-217  
Date : 10/10/2023  
JO No. : 2023-207  
Date : 8/9/2023  
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	<b>LABOR AND MATERIALS:FABRICATION AND INSTALLATION OF FORMICA WHITEBOARD</b> 4 SET, 4'X8" Formica Whiteboard with 4x8' Marine Plywood and 3/4 x 3/4 x 100 aluminum angle bar (Room AH 201 and AH 202) *****	85,000.00	<b><u>85,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: 12-10110  
ROA No.: 1023-10-1069  
CONFORME & RECEIVE COPY :



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

**HIGH VISION BUILDERS CORPORATION**

Firm/Dealer (Supplier/Contractor)  
10/24/2023  
Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

APPROVED:

DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official