



WORK ORDER

DELIVERY DUE DATE: 10-27-22

Procurement Unit
Tel No.: 045-606-8142

Supplier : **HIGH VISION BUILDERS CORPORATION**
Address : **Tarlac City**
TIN : **605-160-668-0000 VAT Reg.**
Tel. No. : **0947-768-2043 / 0917-132-3245**

Work Order No.: **2022-171**
Date : **10/25/2022**
JO No. : **2022-187**
Date : **9/21/2022**
Mode of Procurement: **Small Value**
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 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: INSTALLATION & SUPPLY SERVICES Installation & Supply of Back Doors, swing glass door with analoc frame lock with door closer included (actual measurement needed) (52 sets) Glassdoor w/ Frame Alluminum - Glassframe tubular 1 3/4 x 3 w/ Snap on Base Cover 6mm Bronze Glass w/ accesories door closer overhead armtype & alluminum lock lever type. *****	350,000.00	350,000.00

COMMISSION ON AUDIT, TSU
RECEIVED
OCT 28 2022

(Please read carefully at the back hereof)

Charge to:
ROA No. : 07-201441-2022-10-1479
CONFORME & RECEIVE COPY :

HIGH VISION BUILDERS CORPORATION
Firm/Dealer/Supplier/Contractor

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

Form No. : TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

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