



WORK ORDER

DELIVERY DUE DATE: 14 NOV 2024

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.: 2024-329 ✓
Date : 10/9/2024 ✓
JO No. : 2024-329 ✓
Date : 8/16/2024 ✓
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 OF GLASS PARTITION SERVICES Glass Partition Installation for BAC Conference Room 1 lot Mobilization and Demobilization ✓ 1 lot Construction occupational and safety & health Glass Partition ✓ 11.54 m2 1-4.12m length x 2.80m height white powder coated aluminum frame partition and sliding doors with 6.00 mm thick tempered glass, frosted tint, and complete accessories. ✓ *****	79,000.00 ✓	<u>79,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-10644
ROA No. : 104-10-9244
CONFORME & RECEIVE COPY

HIGH VISION BUILDERS CORPORATION
Firm/Dealer/Supplier/Contractor
10/15/24
Date



FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

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

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official