



WORK ORDER

DELIVERY DUE DATE: 08/04/2022

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.: **2022-074**
Date : **6/21/2022**
JO No. : **2022-090**
Date : **5/11/2022**
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)** 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: FABRICATION & INSTALLATION - GLASS PARTITION Fabrication & Installation of Glass Partition for Office Cubicle (8sets) *****	37,000.00	<u>37,000.00</u>

COMMISSION ON AUDIT, TSU
RECEIVED
By: _____ Date: **JUL 05-2022**

(Please read carefully at the back hereof)

Charge to:
ROA No. : **02-101101 -22-06 -0465**
CONFORME & RECEIVE COPY :

HIGH VISION GENERAL MERCHANDISING CORP.

Firm/Dealer/Supplier/Contractor

7-5-22

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