



# WORK ORDER

**DELIVERY DUE DATE:** 6/10/24

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

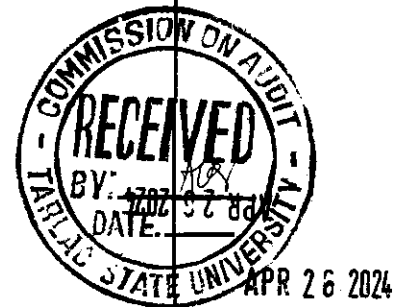
Supplier : **HIGH VISION BUILDERS CORPORATION**  
Address : 6th St. Sitio L.I. Binauganan, Tarlac City  
TIN : 604-920-205-00000 VAT Reg.  
Tel. No. : 0947-768-2043/ 0968-702-7282

Work Order No.: 2024-080  
Date : 4/22/2024  
JO No. : 2024-045  
Date : 3/1/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Forty-Five (45)** 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 BED FRAME SERVICES</b> 19pcs of BED FRAME, Wood 48x75, with pull out bed under with mattress foam, same size with 6inches thickness (1 out of 4), Uratex Foam and Made of Solid Tanguile Wood *****	740,000.00	<u><b>740,000.00</b></u>



(Please read carefully at the back hereof)

Charge to: 01-101101  
ROA No. : 2024-04-0432  
CONFORME & RECEIVE COPY :

04/26/24  
**HIGH VISION BUILDERS CORPORATION**  
Firm/Dealer/Supplier/Contractor

**FUNDS AVAILABLE:**

JASPER A. YAUDER, CPA  
Budget Officer

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

**APPROVED:**

DR. ARNOLD E. VELASCO  
President  
Authorized Official