



# WORK ORDER

**DELIVERY DUE DATE: 11 JUL 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.: 2024-173  
Date : 6/4/2024  
JO No. : 2024-175  
Date : 5/8/2024  
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	<b>LABOR AND MATERIALS: FABRICATION OF MODULAR PLATFORM STAGE-FIBER GLASS</b> 2 units of MODULAR PLATFORM STAGE - FIBER GLASS 4.8M (L), x 2.4M (W), x 0.6-1.0M (H) Stage Panel: 1.2M x 1.2M, 18mm Fiber Glass Stage Brace and Pillar - Aluminum T6, Adjustable Footings 4-Step ladder: Fiber Glass, Handrail for 4-step ladder *****	690,000.00	<b><u>690,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: It 2024/1  
ROA No.: 2024-06-00109  
CONFORME & RECEIVE COPY:

**HIGH VISION BUILDERS CORPORATION**

Firm/Dealer/Supplier/Contractor  
06/11/2024  
Date

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



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President  
Authorized Official



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(Please read carefully at the back hereof)

Charge to: Dr. Waddi  
ROA No. : 2024-06-00109  
CONFORME & RECEIVE COPY :



**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