



# WORK ORDER

**DELIVERY DUE DATE:** 2/25/24

Procurement Unit

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

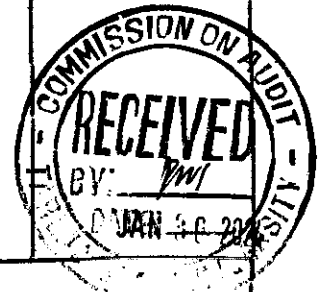
Supplier: **HIGH VISION BUILDERS CORPORATION**  
 Address: **6th St. Sitio L.I. Binauganan, Tarlac City**  
 TIN: **604-920-205-00000 VAT Reg.**  
 Tel. No.: **0947-706-2043 / 0960-702-7202**

Work Order No.: **2024-005**  
 Date: **1/12/2024**  
 JO No.: **2023-296**  
 Date: **10/25/2023**  
 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 AND INSTALLATION OF OFFICE WORKSTATION SERVICES</b><br>Labor and Materials for the Installation of Four (4)-Staff Standard Office Workstation for the Center for Food Technology and Research (CFTR) Display Room<br>Installation of Office Workstations with the following specifications:<br>Overall Dimensions (LxWxH): 249 x 123 x 110cm<br>Individual Station Dimensions: 124 x 60cm<br>Overall Height: 110 cm (inclusive of the partition)<br>Table Height: 75cm<br>Partition: 30 mm thick 6063 Aluminum Alloy Partition with Clear Glass<br>Tabletop: C-grade MFC board with White finish<br>Ensure proper assembly and ergonomic setup of each workstation. | 140,000.00 | <b>140,000.00</b> |



(Please read carefully at the back hereon)

Charge to: **02-906609**  
 ROA No.: **704-01-044**  
 CONFORME & RECEIVE COPY:

**HIGH VISION BUILDERS CORPORATION**  
 Firm/Dealer/Supplier/Contractor  
 Date: **01/26/24**

FUNDS AVAILABLE:

**JASPER A. YAUER, CPA**  
 Budget Officer

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

APPROVED:

**DR. GRACE ROSETE**  
 Vice President for Administration  
 Authorized Official



# WORK ORDER

**DELIVERY DUE DATE:** 2/25/24

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/ 0968-702-7262

Work Order No.: 2024-005  
Date : 1/12/2024  
JO No. : 2023-296  
Date : 10/25/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

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| 1    | lot  | <b>LABOR AND MATERIALS: FABRICATION AND INSTALLATION OF OFFICE WORKSTATION SERVICES</b><br>Labor and Materials for the Installation of Four (4)-Staff Standard Office Workstation for the Center for Food Technology and Research (CFTR) Display Room<br>Installation of Office Workstations with the following specifications:<br>Overall Dimensions (LxWxH): 249 x 123 x 110cm<br>Individual Station Dimensions: 124 x 60cm<br>Overall Height: 110 cm (inclusive of the partition)<br>Table Height: 75cm<br>Partition: 30 mm thick 6063 Aluminum Alloy Partition with Clear Glass<br>Tabletop: El-grade MFC board with White finish<br>Ensure proper assembly and ergonomic setup of each workstation.<br>***** | 140,000.00 | <b><u>140,000.00</u></b> |



(Please read carefully at the back hereof)

Charge to: 02-708603  
ROA No. : 2024-01-0044  
CONFORME & RECEIVE COPY :

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

**HIGH VISION BUILDERS CORPORATION**  
Firm/Dealer/Supplier/Contractor

APPROVED:

DR. GRACE J. ROSETE  
Vice President for Administration  
Authorized Official

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