

WORK ORDER

DELIVERY DUE DATE: A pril 15-20 9-22, 2024

SIR/MADAM:

Tel. No.: 045-606-8142/606-8157

Supplier: **MOTHER'S INFINITE ABUNDANCE CORP.**

McArthur Highway, Brgy, San Roque, Tarlac City Address:

010-089-157-00001 VAT Reg. TIN:

Tel. No.: 0918-782-8237 / 0998-554-2240 Work Order No 2024-074

Date:

4/15/2024

IO No.

2024-141

Date:

4/11/2024

Mode of Procurement: Small Value

Mode of Payment: n/10

You are hereby advised to accomplish/deliver the following job/work on April 15-20, & 22, 2024, 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: CATERING SERVICES - for the	49,800.00	49,800,00
		University Intramurals 2024 on April 15-22, 2024		
		*PACKED MEAL	1	
		April 15, 2024		
		AM SNACK: (20PAX)		
	İ	-Tuna Sandwich	ł	
		-Bottled Juice		
		LUNCH: (40PAX)		
		-Roasted Belly ribs		
		-Buttered Mix Vegetables		
		-Rice		
		-Bottled Water		
		P.M SNACK: (20PAX)		
	}	-Fresh Lumpia		10.0
	}	-Bottled Water	I SSI	VED
		April 16, 2024	N. S.	
		AM SNACK: (20PAX)	RECE BY:_ DATE	
		-Ensaymada		
	-	-Bottled Juice		
		LUNCH: (11PAX)		
		-Fish Fillet		
		-Chopsuey Vegetarian		
		-Rice		
		-Bottled Water		
		P.M SNACK: (20PAX)		
		-Banana Turon		
	}	-Bottled Water		

(Please read carefully at the back hereof)

Charge to: 02- muy 4 ROA No.: 20434-1211 CONFORME & RECEIVE COPY:

MOTHER'S INFINETE ABUNDANCE CORP.

Firm/Dealer/Supplier/Contractor

Bank Account Name:

Form No. : TSU-PRO-SF 10

Bank Account Number: _

Bank Name:

Bank Address:

Revision No.: 01

Effectivity Date: March 01, 2017

FUNDS AVAILABLE

JASPER A YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOZD E. VELASCO

President

Authorized Official

Page 1 of 3



WORK ORDER

DELIVERY DUE DATE:

April 15-20 & 22, 2024

Procurement Unit

Tel. No.:

SIR/MADAM:

Tel. No.: 045-606-8142/606-8157

Supplier: MOTHER'S INFINITE ABUNDANCE CORP.

Address: McArthur Highway, Brgy. San Roque, Tarlac City

TIN: 010-089-157-00001 VAT Reg.

0918-782-8237 / 0998-554-2240

Work Order No.: 2024-074

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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		April 17, 2024		
		A.M SNACK: (20PAX)		
	}	-Empanada		
		-Bottled Juice	1	
		LUNCH: (11PAX)	İ	
	i	-Roasted Chicken		
	:	-Honey corn & Carrots		
		-Rice		j
		-Bottled Water		
		P.M SNACK: (20PAX)		
		-Ginataang Mais		}
	•	-Bottled Water		
		April 18, 2024		
		A.M SNACK: (20PAX)		
		-Chicken Sandwich	<u>(6510</u>	VON
		-Bottled Water	MANI	
	i	LUNCH: (20PAX)	SAFALI	100/2
		-Pork Honey Ribs		VFI)\^\
		-Pinakbet	- OV:	
		-Rice	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	//// /5/
		-Bottled Water	\ \S\VATE	202 (2)
i		P.M SNACK: (20PAX)	33	THE STATE OF
		-Penne Pasta in Truffle Sauce	SAH	المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية
		-Bottled Water		
		April 19, 2024		[
į		A.M SNACK: (20PAX)		
		-Penne pasta in pestosauce		
		-Bottled Juice		

(Please read carefully at the back hereof)

Charge to: 02-10444 ROA No.: 1124-04-1211 CONFORME & RECEIVE COPY:

MOTHER'S INFINITE ABUNDANCE CORP.

Firm/Dealer/Supplier/Contractor

Bank Account Name:

Bank Account Number: Bank Name:

Bank Address: _

Form No.: TSU-PRO-SF 10 Revision No.: 01 **FUNDS AVAILABLE**

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official

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Effectivity Date: March 01, 2017



WORK ORDER

DELIVERY DUE DATE:

April 15:20 & 22, 2024

Work Order No.: 2024-074

4/15/2024

2024-141

Date:

JO No.

Procurement Unit

Tel. No.: 045-606-8142/606-8157

Supplier: **MOTHER'S INFINITE ABUNDANCE CORP.**

Address: McArthur Highway, Brgy, San Roque, Tarlac City

TIN: 010-089-157-00001 VAT Reg.

Tel. No.: 0918-782-8237 / 0998-554-2240

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4/11/2024 Mode of Procurement: Small Value

SIR/MADAM: Mode of Payment: n/10

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Awards and the President of the Agency

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		LUNCH: (20PAX)		
		-Fish Fillet		
		-Garlic Broccoli]
	1	-Rice		
	1	-Bottled Water		
		P.M SNACK: (20PAX)		
		-Brownies		
		-Bottled Water		
		April 20, 2024		
		LUNCH: (40PAX)		
		-Chicken roll in trio sauce		
		-Buddha's delight		:
		-Rice		
		-Bottled Water	JISSION (TAY.
		DINNER: (50PAX)	Missing	72
		-Pork sisig	Shearn	rn[2]
		-Egg ampalaya	/°/kf!'FIV	F117.7
		-Rice	I I LULI	
		-Bottled soda	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
		April 22, 2024	S WIF T	7.8
		ŁUNCH: (40PAX)	FATE	MILL
		-Chicken Barbeque	A. AIR	منا
		-Honey corn & carrots		
		-Rice		
	ļ	-Bottled soda		
		✓ FREE DELIVERY		
		************	1	

(Please read carefully at the back hereof)

Charge to: 02 - Wus 4
ROA No.: 2024-04 - 121
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President

Anthorized Official Page 3 of 3

FUNDS AVAILABLE

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DR. ARNOLD E. VELASCO

Form No.: TSU-PRO-SF 10 Revision No.: 01 Effectivity Date: March 01, 2017