



# WORK ORDER

**DELIVERY DUE DATE:**

5/13/24

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**

Work Order No.: **2024-120**

Date : **5/9/2024**

JO No. **2024-158**

Date : **4/23/2024**

Mode of Procurement: **Small Value**

Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 13, 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	<b>LABOR AND MATERIALS: CATERING SERVICES</b> Catering for Second Brown Bag Session - A Seminar/Workshop on Brand Development at TSU Main AVR, Administration Bldg., TSU Main, Rmulo Blvd, Tarlac City on May 13, 2024 from 8:00 a.m to 5:00 p.m <b>May 13, 2024 (Packed meal) 40pax</b> -AM SNACK: Bihon guisado, Juice -LUNCH: Rice, Chicken Barbeque, Chopsuey vegetarian, Bottled water -PM SNACK: Cheesy carbonara, Bottled soda ✓ FREE DELIVERY ✓ Overflowing coffee *****	16,000.00	<b><u>16,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: *62-708603*  
ROA No.: *2024-05-0105*  
CONFORME & RECEIVE COPY :



FUNDS AVAILABLE:

*[Signature]*  
JASPER A YAUDER, CPA  
Budget Officer

APPROVED:

*[Signature]*  
DR. ARNOLD E. VELASCO  
President  
Authorized Official

**MOTHER'S INFINITE ABUNDANCE CORP.**

Firm/Dealer/Supplier/Contractor

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_