



WORK ORDER

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

DELIVERY DUE DATE: August 6-9, 2024

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.: **2024-256**
Date : **8/2/2024**
JO No. **2024-294**
Date : **7/17/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **August 6-9, 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 CATERING for 2024 University Freshmen and Parent's Orientation on August 6-9, 2024 (Tuesday to Friday) from 8:00AM to 12NN at TSU Gymnasium August 6, 2024 Packed Meal -AM SNACK: (218pax) Hotdog sandwich with vegetables, Drinks -LUNCH: (112pax) Rice, Chopsuey with squid Pork roll, Drinks August 7, 2024 Packed Meal -AM SNACK: (218pax) Egg & bacon sandwich, Drinks -LUNCH: (112pax) Rice, Sipo egg with bacon, Fried chicken, Drinks August 8, 2024 Packed Meal -AM SNACK (218pax) Carbonara, Drinks -LUNCH: (112pax) Rice, Pinakbet Fish roll, Drinks August 9, 2024 Packed Meal -AM SNACK: (218pax) Baked macaroni, Drinks -LUNCH: (112pax) Rice, Buttered mix veg Grilled pusit, Drinks ✓ Free delivery *****	132,600.00	<u>132,600.00</u>

(Please read carefully at the back hereof)

Charge to: *02-20644*
ROA No.: *1024-08-2883*
CONFORME & RECEIVE COPY:

al 8/6/24

MOTHER'S INFINITE ABUNDANCE CORP.

Firm/Dealer/Supplier/Contractor

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