



WORK ORDER

DELIVERY DUE DATE: April 16-18, 2024

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

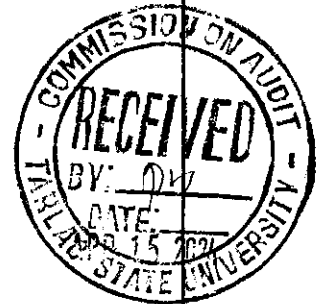
Supplier : **MOTHER'S INFINITE ABUNDANCE CORP.**
Address : **McArthur Highway, Brgy. San Roque, Tarlac City**
TIN : **010-089-157-00001 VAT Reg.**
Tel. No. : **0918-782-8237 / 0998-554-2240**

Work Order No.: **2024-066**
Date : **4/11/2024**
JO No. **2024-093**
Date : **3/14/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 16-18, 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 "Patent Search and Drafting Writeshop" on April 16-18, 2024 at TSU Villa Lucinda Campus Alumni Center April 16, 2024 (Packed Meal) AM SNACK: (60pax) -Pasta in beefy red sauce -Toasted garlic bread -Minute Maid LUNCH: (60pax) -Steamed Rice -Pork Sisig -Chopsuey vegetarian -Bottled Water PM SNACK: (60pax) -Canton Guisado -Bottled Soda April 17, 2024 AM SNACK: (60pax) -Arozcaldo with egg -Minute Maid LUNCH: (60pax) -Steamed Rice -Fried Chicken fillet -Buttered mix vegetables -Bottled Water	60,000.00	60,000.00



(Please read carefully at the back hereof)

Charge to: **02-206441**
ROA No.: **2024-04-1109**
CONFORME & RECEIVE COPY:

[Signature] 4/15/24
MOTHER'S INFINITE ABUNDANCE CORP.
Firm/Dekler/Supplier/Contractor

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official



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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		PM SNACK: (60pax) -Palabok -Bottled Soda April 18, 2024 AM SNACK: (60pax) -Sopas -Minute Maid LUNCH: (60pax) -Steamed Rice -Lechon Kawali -Ginisang Sayote -Bottled Water OM SNACK: (60pax) -Japchae (korean noodles) -Bottled Soda ✓ OVERFLOWING COFFEE from day 1 to day 3 ✓ FREE DELIVERY *****		



(Please read carefully at the back hereof)

Charge to: **02-106441**
ROA No.: **2024-04-1109**
CONFORME & RECEIVE COPY:

Jasper 4/15/24
MOTHER'S INFINITE ABUNDANCE CORP.
Firm/Dealer/Supplier/Contractor

FUNDS AVAILABLE:
Jasper
JASPER A. YAUDER, CPA
Budget Officer

Bank Account Name: _____
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Bank Address: _____

APPROVED:
Jasper
DR. ARNOLD E. VELASCO
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