



# WORK ORDER

**DELIVERY DUE DATE:** 13 JUL 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.: **2024-217**  
Date : **7/2/2024**  
JO No. **2024-236**  
Date : **6/6/2024**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 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 Annual Closing Ceremony of NSTP CWTS and LTS program Academic Year 2023-2024 on July 13, 2024 at TSU Gymnasium <b>-July 13, 2024 (Packed meal) (308pax)</b> AM SNACK: Truffle penne pasta, Bottled juice <b>-July 13, 2024 (Packed meal) (40pax)</b> -LUNCH: Rice, Roasted chicken, Chopsuey vegetarian, Bottled water ✓ Free delivery *****	29,100.00	<b><u>29,100.00</u></b>

(Please read carefully at the back hereof)

Charge to: *02-706401*  
ROA No.: *7024-07-2024*  
CONFORME & RECEIVE COPY:

*al* 7/3/24

**MOTHER'S INFINITE ABUNDANCE CORP.**

Firm/Dealer/Supplier/Contractor

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

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

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

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



FUNDS AVAILABLE:

*Jasper A. Yauder*  
JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

*DR. Arnold E. Velasco*  
DR. ARNOLD E. VELASCO

President

Authorized Official *[Signature]*