



# WORK ORDER

**DELIVERY DUE DATE:**

18 JUN 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.: **2024-186**  
 Date : **6/7/2024**  
 JO No. : **2024-225**  
 Date : **5/30/2024**  
 Mode of Procurement: **Small Value**  
 Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 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	<b>LABOR AND MATERIALS: CATERING SERVICES</b> Catering for COED Victory Party on June 18, 2024 from 1:00pm onwards at TSU Main Gymnasium <b>June 18, 2024: 1pm (Packed meal) 400pax</b> -Pinakbet, (galunggong ang sahog), Chicken fillet, Rice, Bottled water ✓ Free delivery ***** 	60,000.00	<b><u>60,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: *07-202411*  
 ROA No.: *2024 06-1123*  
 CONFORME & RECEIVE COPY :

*[Signature]* 6/11/24

**MOTHER'S INFINITE ABUNDANCE CORP.**

Firm/Dealer/Supplier/Contractor

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

FUNDS AVAILABLE:

*[Signature]*  
 JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

*[Signature]* 6-11-24  
 DR. ARNOLDE E. VELASCO  
 President  
 Authorized Official