



# WORK ORDER

**DELIVERY DUE DATE:** 13 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.: **2024-181**  
Date : **6/6/2024**  
JO No. **2024-224**  
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 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 CASS KUDOS 2024 on June 13, 2024, from 3:00pm onwards at TSU Gymnasium <b>June 13, 2024 (packed meal) 50pax</b> -PM SNACK: Clubhouse sandwich, Minute maid -DINNER: Rice, Lechon kawali, Buttered mix veg, Bottled coke ✓ Free delivery *****	11,250.00	<b><u>11,250.00</u></b>

(Please read carefully at the back hereof)

Charge to: *02-2024/11*  
ROA No.: *2024-076-1-008*  
CONFORME & RECEIVE COPY :

*6.6.24*  
**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]*  
DR. ARNOLD E. VELASCO  
President  
Authorized Official