



WORK ORDER

DELIVERY DUE DATE: 30 MAY 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.: **2024-153**
Date : **5/23/2024**
JO No. : **2024-166**
Date : **5/2/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 30, 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 the activity: IDIMSS Kamustahan that will be conducted on May 30, 2024, from 9:00 AM to 12:00 PM, with the theme: Pag-asa at Tagumpay: Kwento ng Inspirasyon mula sa mga Solo Parent Differently-abled at mga Indigenous People. Venue: Gabriella Hall, TSU Hotel, Lucinda Campus May 30, 2024 (packed meal) *AM SNACK: (90PAX) -Clubhouse sandwich, Bottled water ✓ Free delivery *****	6,750.00	<u>6,750.00</u>

(Please read carefully at the back hereof)

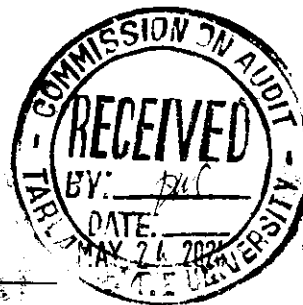
Charge to: *12-70041*
ROA No.: *2024-05-1714*
CONFORME & RECEIVE COPY:

cel 5/24/24

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. ARNOLDE E. VELASCO

President

Authorized Official