



WORK ORDER

DELIVERY DUE DATE: April 30, 2024

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

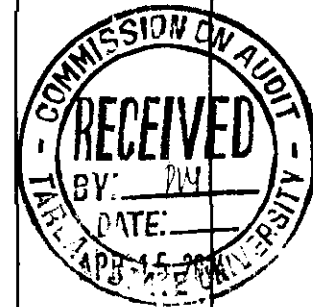
Supplier : **MOTHER'S INFINITE ABUNDANCE CORP.**
Address : **McArthur Highway, Brgy. San Roque, Tarlac City**
TIN : **010-089-157-00001 VAT Reg.**
Tel. No. : **0918-782-8237 / 0998-554-2240**

Work Order No.: **2024-068**
Date : **4/12/2024**
JO No. : **2024-100**
Date : **3/15/2024**
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 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 122pax Catering Services for Student Leaders Week held on April 30, 2024 at TSU Alumni Center, Lucinda Extension Campus Buffet Style BREAKFAST: (122PAX) -Smoked Longganisa -Garlic fried rice -Sliced fruits -Coffee AM SNACK: (122PAX) -Palabok -Bottled C2 -Service Water LUNCH: (122PAX) -Steamed rice -Pork sisig -Buttered mix vegetables -Bottled C2 -Service Water PM SNACK: (122PAX) -Spaghetti -Bottled C2 -Service Water ✓ Well trained personnel in uniform ✓ Buffet Set-up ✓ Set of dining utensils *****	54,900.00	54,900.00



(Please read carefully at the back hereof)

Charge to: *02-776411*
ROA No.: *2024-04-1120*
CONFORME & RECEIVE COPY :

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

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

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

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