



WORK ORDER

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

DELIVERY DUE DATE: *May 6 & 13, 7-10 & 14-17, 2024*

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.: **2024-097** ✓
Date : **5/2/2024** ✓
JO No. **2024-157** ✓
Date : **4/22/2024** ✓
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 6 & 13, 7-10, & 14-17, 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 Occupational First Aid Training and Basic Life support - Cardiopulmonary Resuscitation with Automated External Defibrillator & standard First Aid Training and Basic Life Support - Cardiopulmonary Resuscitation with Automated External Defibrillator on May 6 & 13, May 7 to 10, and May 14 to 17, 2024 at TSU Hotel, Lucinda, Campus May 6, 2024 (packe meal) 35pax ✓ -AM SNACK: Malabon, Bottled Water ✓ -LUNCH: Rice Daing na bangus with Ensaladang mangga, C2 ✓ -PM SNACK: Fresh lumpia, Bottled water ✓ May 13, 2024 (packed meal) 35pax ✓ -AM SNACK: Champorado, Bottled water ✓ -LUNCH: Rice, Pork honey ribs, Honey corn carrots, Coke ✓ -PM SNACK: Ginataang bilo-bilo, Bottled water ✓ May 7, 2024 (packed meal) 42pax ✓ -AM SNACK: Ham & cheese, Bottled water ✓ -LUNCH: Rice, Roasted chicken, Chopsuey vegetarian, C2 ✓ -PM SNACK: Hotdog sandwich, Bottled water ✓	121,800.00	<u>121,800.00</u>



(Please read carefully at the back hereof)

Charge to: *02-2024/91*
ROA No.: *2024-05-1421*
CONFORME & RECEIVE COPY :

J. Qui 5/2/24

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



WORK ORDER

DELIVERY DUE DATE: MAY 6 & 13, 7-10 & 14-17, 2024

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

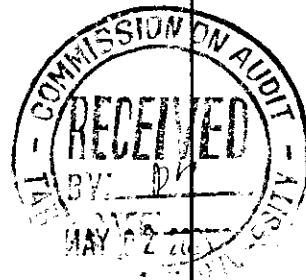
Supplier : **MOTHER'S INFINITE ABUNDANCE CORP.**
Address : McArthur Highway, Brgy. San Roque, Tarlac City
TIN : 010-089-157-00001 VAT Reg.
Tel. No. : 0918-782-8237 / 0998-554-2240

Work Order No.: 2024-097
Date : 5/2/2024
JO No. : 2024-157
Date : 4/22/2024
Mode of Procurement: Small Value
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SIR/MADAM:

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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		May 8, 2024 (packed meal) 42pax / -AM SNACK: Sopas, Bottled water / -LUNCH: Rice, Roasted belly ribs, Egg ampalaya, Coke / -PM SNACK: Spaghetti, Bottled water / May 9, 2024 (packed meal) 42pax -AM SNACK: Lugaw, Bottled water / -LUNCH: Rice, Chicken Roll, Buttered mix veg, Royal / -PM SNACK: Burger with fries, Bottled water / MAY 10, 2024 (packed meal) 42pax / -AM SNACK: Palabok, Bottled water / -LUNCH: Rice, Pork Sisig, Pinakbet, Mt. Dew / -PM SNACK: Ginataang bilo-bilo, Bottled water / May 14, 2024 (packed meal) 42pax / -AM SNACK: Ham & cheese, Bottled water / -LUNCH: Rice, Roasted chicken, Chopsuey vegetarian, C2 / -PM SNACK: Hotdog sandwich, Bottled water / May 15, 2024 (packed meal) 42pax -AM SNACK: Sopas, Bottled water / -LUNCH: Rice, roasted belly ribs, Egg ampalaya, Coke / -PM SNACK: Spaghetti, Bottled water /		



(Please read carefully at the back hereof)

Charge to: 62-706441
ROA No.: 2024-05-1421
CONFORME & RECEIVE COPY :

Rai 5/2/24

MOTHER'S INFINITE ABUNDANCE CORP.

Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official



WORK ORDER

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TIN : 010-089-157-00001 VAT Reg.
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Work Order No.: 2024-097
Date : 5/2/2024
JO No. : 2024-157
Date : 4/22/2024
Mode of Procurement: Small Value
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SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 6 & 13, 7-10, & 14-17, 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
		May 16, 2024 (packed meal) 42pax -AM SNACK: Lugaw, Bottled water ✓ -LUNCH: Rice, Chicken roll, Buttered mix veg, Royal ✓ -PM SNACK: Burger with fries, Bottled water ✓ May 17, 2024 (packed meal) 42pax -AM SNACK: Palabok, Bottled water ✓ -LUNCH: Rice, Pork sisig, Pinakbet, Mt. Dew ✓ -PM SNACK: Ginataang Bilo-bilo, Bottled water ✓ ✓ FREE DELIVERY ✓ *****		



(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-05-1421
CONFORME & RECEIVE COPY :

[Signature] 5/2/24

MOTHER'S INFINITE ABUNDANCE CORP.

Firm/Dealer/Supplier/Contractor

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

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARMOLD E. VELASCO

President

Authorized Official