



# WORK ORDER

**DELIVERY DUE DATE:** Sept. 24-25, 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.: 2024-303  
Date : 9/24/2024  
JO No. : 2024-349  
Date : 8/28/2024  
Mode of Procurement: Small Value  
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **September 24-25, 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	<p><b>LABOR AND MATERIALS: CATERING SERVICES</b> Catering for the Technopreneurship Training &amp; Workshop. Snacks will be packed individually, while lunch will be served buffet-style for delivery at Alumni Center, TSU Lucinda Campus on September 24-25, 2024 (8:00AM - 5:00PM)</p> <p><b>September 24, 2024</b> -AM SNACKS: (100pax) Packed Meals: Palabok, Bottled soda -LUNCH: (100pax) Buffet style: Rice, Buttered mix vegetables, Roasted chicken, Bottled water -PM SNACKS: (100pax) Packed Meals: Carbonara with 2 plain pan bread, Bottled juice</p> <p><b>September 25, 2024</b> -AM SNACKS: (100pax) Packed Meals: Arrozcaldo, Bottled soda -LUNCH (100pax) Buffet style: Rice, Roasted belly ribs, Chopsuey vegetarian, Bottled water -PM SNACKS: (100pax) Packed Meals: Canton guisado, Bottled juice ✓ 12pcs. Chili garlic paste oriental ✓ 12pcs. Calamansi concentrated juice ✓ Free delivery ✓ Overflowing coffee for 2days (morning only)</p> <p>*****</p>	100,000.00	<b>100,000.00</b>

(Please read carefully at the back hereof)

Charge to: 02-308603  
ROA No.: 2024-09-0194  
CONFORME & RECEIVE COPY:

**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