



WORK ORDER

DELIVERY DUE DATE: *May 14, 15, 16, 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.: **2024-123**
Date : **5/9/2024**
JO No. **2024-165**
Date : **4/26/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

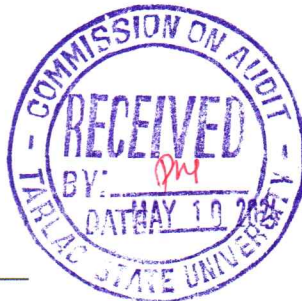
SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 14, 15, 16, & 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 In-House Training - Workshop on ISO 19011:2018 Guidelines for Auditing Management Systems on May 14, 15, 16, and 17, 2024 at Engineering Building May 15, 2024 (Packed meal) 52pax -AM SNACK: Clubhouse sandwich, Coffee -LUNCH: Rice, Chicken BBQ Chopsuey vegetarian, Coke -PM SNACK: Baked lasagna, Minute maid May 16, 2024 (Packed meal) 52pax -AM SNACK: Grilled cheese sandwich, Coffee -LUNCH: Rice, Crispy binagoongan ,Buttered mix veg, Coke -PM SNACK: Canton guisado, Minute maid May 17, 2024 (Packed meal) 52pax -AM SNACK: Crispy chicken sandwich, Coffee -LUNCH: Rice, Pork sisig, Honey corn & carrots, Coke -PM SNACK: Spaghetti, Minute maid	48,300.00	<u>48,300.00</u>

(Please read carefully at the back hereof)

Charge to: *02-Mundl*
ROA No.: *2024-05-1469*
CONFORME & RECEIVE COPY :



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



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

DELIVERY DUE DATE: May 14, 15, 16, 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.: 2024-123
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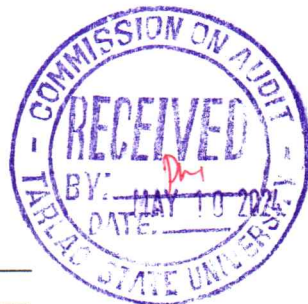
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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		Food for Resources Speaker (Dinner) at TSU Hotel May 14,2024 Packed meal (2pax) -DINNER: Rice, Beef kare-kare, Garlic broccoli, Buko pandan salad, Bottled water May 15,2024 Packed meal (2pax) -DINNER: Rice, Pork sisig, Buttered mix veg, White buko salad, Bottled water May 16,2024 Packed meal (2pax) -DINNER: Rice, Roast beef with potato marbles, Chopsuey vegetarian, Fruit salad, Bottled water ✓ FREE DELIVERY *****		

(Please read carefully at the back hereof)

Charge to: 02-20441
ROA No. : 2024-1499
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. ARMOLD E. VELASCO
President
Authorized Official