



WORK ORDER

DELIVERY DUE DATE: December 19, 2023

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.: **2023-275**
Date : **12/15/2023**
JO No. **2023-310**
Date : **11/29/2023**

SIR/MADAM:

Mode of Procurement: **Small Value**
Mode of Payment: ~~1/10~~ **COD** ₱

You are hereby advised to accomplish/deliver the following job/work on **December 19, 2023** 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: RENTAL OF TABLES AND CHAIRS SERVICES Rental of Tables, Chairs and Covers for Year-End Thanksgiving 2023 @ TSU Lucinda Campus -85 pcs. Round Table size 8; - 800 100 pcs. Chair cover without ribbon; <i>NO STOCK</i> - 100 100 pcs. Tiffany Chair without cover; -100 pcs. Table Cloth for round table *****	37,750.00 23,500 ₱	37,750.00 23,500 ₱

(Please read carefully at the back hereof)

Charge to:
ROA No. :
CONFORME & RECEIVE COPY :

MINA 12/19/23

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. GRACE N. ROSETE

Vics President for Administration

Authorized Official