



WORK ORDER

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

DELIVERY DUE DATE: September 17- 18, 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.: **2024-297**
Date : **9/12/2024**
JO No. : **2024-335**
Date : **8/22/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **September 17-18, 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>LABOR AND MATERIALS: CATERING SERVICES CATERING for Seminar-Workshop on Outcomes-Based Teaching and Learning (OBTL) Plan Development, Table of Specifications (TOS) Preparation, and Test Construction on September 17 & 18, at TSU Hotel, Priscilla Hall.</p> <p>September 17, 2024 (150pax) -AM SNACK (Packed meal): Chicken sandwich, Bottled juice -LUNCH (Buffet style): Rice, Pork honey ribs, Buttered mix veg, Buko pandan salad -PM SNACK (Packed meal): Palabok, Bottled soda</p> <p>September 18, 2024 (150pax) -AM SNACK (Packed meal): Tuna sandwich, Bottled juice -LUNCH (Buffet style): Rice, Roasted chicken, Chopsuey vegetarian, Fruit salad -PM SNACK (Packed meal): Canton guisado, Bottled soda</p> <p>✓ FREE DELIVERY ✓ OVERFLOWING COFFEE & WATER</p> <p>*****</p>	95,000.00	95,000.00

(Please read carefully at the back hereof)

Charge to: *81-20041*
ROA No.: *2024-09-2904*
CONFORME & RECEIVE COPY:

agnarzu 9/13/24

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