



WORK ORDER

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

DELIVERY DUE DATE: *May 28, 29, 30, 31 & June 4, 5, 6, 7, 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.: **2024-106**
Date : **5/3/2024**
JO No. **2024-139**
Date : **4/5/2024**
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 28, 29, 30, 31 & June 4, 5, 6, 7, 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 CBA Ecumenical Recollection on May 28, 29, 30, 31 and June 4, 5, 6, 7, 2024 at Priscilla Hall, TSU Hotel Villa Lucinda Extension Campus May 28, 2024: (Packed meal) 10pax -AM SNACK: Spaghetti, Lemon iced tea -LUNCH: Rice, Pork tenderloin, Fried lumpia, Bottled water -PM SNACK: Chicken sandwich, Fried banana, Soda in can May 29, 2024: (Packed meal) 10pax -AM SNACK: Chicken sandwich, Buko sherbet, Bottled water -LUNCH: Rice, Chicken teriyaki, Mushroom soup, Lemon iced tea -PM SNACK: Lumpiang hubad, Fried banana, Lemon iced tea May 30, 2024: (Packed meal) 10pax -AM SNACK: Creamy carbonara, Bottled water -LUNCH: Rice, Bangus sisig, Fruit salad, Cucumber juice -PM SNACK: Potato fries, Soda in can May 31, 2024: (Packed meal) 10pax -AM SNACK: Pasta aligue, Cucumber juice -LUNCH: Rice, Pork binagoongan, Fried banana, Soda in can -PM SNACK: Chicken sandwich, Buko pandan salad, Lemon iced tea	56,160.00	56,160.00

(Please read carefully at the back hereof)

Charge to: *02-20644*
ROA No.: *2024-05-1440*
CONFORME & RECEIVE COPY:



FUNDS AVAILABLE:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. Arnold E. Velasco
DR. ARNOLD E. VELASCO
President
Authorized Official

MOTHER'S INFINITE ABUNDANCE CORP.

Firm/Dealer/Supplier/Contractor

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



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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

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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		<p>June 4, 2024: (Packed meal) 10pax -AM SNACK: Chicken sandwich, Fried banana, Lemon iced tea -LUNCH: Rice, Pork binagoongan, Lumpiang shanghai, Bottled water -PM SNACK: Spaghetti w/ meatballs, Camote cue, Soda in can</p> <p>June 5, 2024: (Packed meal) 10pax -AM SNACK: Chicken in mushroom soup, Bottled soda -LUNCH: Rice, Chicken BBQ, Stir fry vegetables, Bottled water -PM SNACK: Lumpiang sariwa, Lemon iced tea</p> <p>June 6, 2024: (Packed meal) 9pax -AM SNACK: Baked macaroni, Toasted garlic bread, Cucumber juice -LUNCH: Rice, Beef kare-kare, Sliced fruits, Bottled water -PM SNACK: Canton guisado, Banana turon, Lemon iced tea</p> <p>June 7, 2024: (Packed meal) 9pax -AM SNACK: Spaghetti w/ meatballs, Bottled water -LUNCH: Rice, Chopsuey vegetarian, Sliced fruits, Lemon iced tea -PM SNACK: Clubhouse sandwich, Bottled soda ✓ Free delivery ✓ Overflowing coffee for 8days</p> <p>*****</p>		

(Please read carefully at the back hereof)

Charge to: *Dr. 706441*
ROA No.: *7074-05-1440*
CONFORME & RECEIVE COPY :

5/7/24

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