



WORK ORDER

DELIVERY DUE DATE:

31 JUL 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**

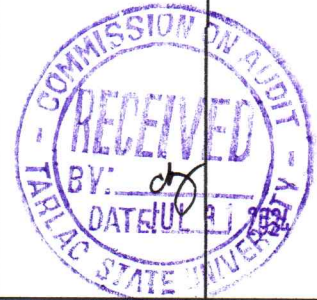
Work Order No.: **2024-248**
Date : **7/24/2024**
JO No. : **2024-281**
Date : **7/12/2024**

Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 31, 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: RENTAL OF TABLE AND CHAIR SERVICES -35 pcs Tables and 105 Chairs for the Career Fair on July 31, 2024 at Kaisa Convention Hall ***** | 7,000.00 | <u>7,000.00</u> |



(Please read carefully at the back hereof)

Charge to: **02-202441**
ROA No.: **1024 07-24/09**
CONFORME & RECEIVE COPY :

MOTHER'S INFINITE ABUNDANCE CORP.
Firm/Dealer/Supplier/Contractor
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

3/30/24

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official