

WORK ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE:

1 4 AUG 2025

MOTHER'S INFINITE ABUNDANCE CORP. Supplier:

McArthur Highway, Brgy. San Roque, Tarlac City Address:

010-089-157-00001 VAT Reg. TIN: Tel. No.: 0918-782-8237 / 0998-554-2240 Work Order No.: 2025-153

Date: 7/31/2025 JO No.: 2025-133 Date: 7/4/2025

Mode of Procurement : Small Value Procurement (SVP)

Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on August 14, 2025 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	PROCUREMENT OF CATERING SERVICES FOR CAREER FAIR 2025	75,000.00	75,000.00
		Event Information: Occasion: Career Fair 2025 Date and Time: August 14, 2025 (8:00 AM to 5:00 PM) Venue: Tarlac City Convention Center (formely Kaisa Hall) (PACKED MEALS: 150PAX) AM SNACKS: Penne pasta with truffle cream sauce Toasted garlic bread, Bottled water LUNCH: Roasted belly ribs, Beef lengua, Rice, Cookies, Bottled water PM SNACKS: Canton guisado, Empanada, Bottled juice ************************************	DATE	ON ON AUG NUG O1 2025

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.

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Signature over Printed Name of Supplier

Date

Very truly yours,

DR. ARNOLD E. VELASCO President

Authorized Official

Fund Cluster : Funds Available :

JASPER A. YAUDER, CPA **Budget Officer**

ORS/BURS No.: 02 - 2044 - 102 - 07 1025

Date of the ORS/BURS: July 31, WX

Amount: H . N

Form No.: TSU-PRO-SF 10 Revision No.: 02

Effectivity Date: May 29, 2025

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