



# WORK ORDER

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

**DELIVERY DUE DATE:** May 8, 10, 15, 16, 21, 22, 24 & 29, 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. 2024-100  
Date : 5/2/2024  
JO No. 2024-151  
Date : 4/18/2024  
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 8, 10, 15, 16, 21, 22, 24, & 29, 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	<b>LABOR AND MATERIALS: CATERING SERVICES</b> Catering for the service providers and beneficiaries of the approved long-term extension of the College of Science under "TSU COS-ANGAT 4K PROGRAM" of the Community Development extension Programs and Projects (CDEPP) on May 8, 10, 15, 16, 21, 22, 24 and 29, 2024 from 7:30 A.M to 5:00 P.M <b>Date Covered: May 8, 10, 15, 16, 21, 22, 24 &amp; 29, 2024</b> (Packed Meal: 60pax) -AM SNACK: Ham Burger/Ham Sandwich, Bottled drinks -LUNCH: Rice, Fried chicken, Honey corn & carrots, Bottled water -PM SNACK: Ensaymada, Bottled drinks ✓ FREE DELIVERY *****	144,000.00	<b><u>144,000.00</u></b>



(Please read carefully at the back hereof)

Charge to: (2-10110)  
ROA No.: 2024-05-0492  
CONFORME & RECEIVE COPY :

**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