



# WORK ORDER

**DELIVERY DUE DATE:** *May 2, 4, & 6, 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.: **2024-095**  
Date : **5/2/2024**  
JO No. : **2024-140**  
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 2, 4, & 6, 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 COS " S.A.L.T. (Self-Awareness, Appreiation for Others, Loving God, and Transformation)" or Ecumenical Recollection" on May 2, 4, and 6, 2024 at the 3rd Floor, Conference Room, TSU Student Ceneter Bldg. from 8am to 5pm <b>MENU</b> <b>May 2, 2024 (packed meal) 9pax</b> -AM SNACK: Chicken Sandwich, Bottled Juice -LUNCH: Rice, Chicken Barbeque, Stir fry vegetables, Bottled water -PM SNACK: Baked macaroni, Bottled soda (coke) <b>May 4, 2024 (packed meal) 9pax</b> -AM SNACK: Spaghetti, Cucumber Juice -LUNCH: Rice, Pork binagoongan, Pork spring rolls, Bottled water -PM SNACK: Fresh lumpia, Bottled water <b>May 6, 2024 (packed meal) 9pax</b> -AM SNACK: Chicken Sandwich, Bottled soda (royal) -LUNCH: Rice, Pork Barbeque, Stir fry vegetables, Cucumber Juice -PM SNACK: Cheesy Carbonara, Bottled water ✓ FREE DELIVERY ✓ OVERFLOWING COFFEE *****	22,200.00	<b>22,200.00</b>



(Please read carefully at the back hereof)

Charge to: *02-206441*  
ROA No.: *2024-05-1420*  
CONFORME & RECEIVE COPY :

*Khai 5/2/24*

**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



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(Please read carefully at the back hereof)

Charge to: 02-700441  
ROA No.: 2024-05-4/20  
CONFORME & RECEIVE COPY :

[Signature] 5/2/24

**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