



WORK ORDER

DELIVERY DUE DATE: May 6 & 10, 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.: **2024-101**
Date : **5/2/2024**
JO No. : **2024-150**
Date : **4/17/2024**
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 6 & 10, 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 Seminar-Workshop Entrepreneurial Mind Setting for Long-Term Project PURA: Partners in Progress Through Utilization of Abundant on May 6 and May 10, 2024 from 8:00AM to 5:00PM at CBA Extension Office MENU May 6, 2024 (Packed Meal) (50pax) *AM SNACK - Baked Macaroni, C2 apple green tea (230ml) *LUNCH - Rice, Fried Chicken, Chopsuey Vegetarian, C2 apple green tea (230ml) *PM SNACK - Clubhouse Sandwich, C2 apple green tea (230ml) May 10, 2024 (Packed Meal) (50pax) *AM SNACK - Palabok, C2 apple green tea (230ml) *LUNCH - Rice, Chicken Teriyaki, Chopsuey Vegetarian, C2 apple green tea (230ml) *PM SNACK - Ensaymada, C2 apple green tea (230ml) ✓ FREE DELIVERY *****	30,000.00	<u>30,000.00</u>



(Please read carefully at the back hereof)

Charge to: **02-10110**
ROA No.: **2024-05-0493**
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