



WORK ORDER

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

DELIVERY DUE DATE: August 5-9, 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.: **2024-254**
Date : **8/2/2024**
JO No. **2024-277**
Date : **7/10/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **August 5-9, 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 Collapsed Structure Search and Rescue Training on August 5-9, 2024 at Alumni Center, Lucinda Campus August 5, 2024 - Packed Meal (45pax) -AM SNACK: Clubhouse sandwich, Fries, C2 -LUNCH: Roasted chicken, Chopsuey veg, Rice, Bottled water -PM SNACK: Lasagna Coke August 6, 2024 - Packed Meal (45pax) -AM SNACK: Hotdog sandwich, Fries, Minute maid -LUNCH: Fish fillet, Pinakbet, Rice, Bottled water -PM SNACK: Palabok, Royal August 7, 2024 - Packed Meal (45pax) -AM SNACK: Ham & cheese, sandwich, Fries, C2 -LUNCH: Bangus sisig, Buttered mix veg, Rice, Bottled water -PM SNACK: Spaghetti, Coke August 8, 2024 - Packed Meal (45pax) -AM SNACK: Sopas with egg, C2 -LUNCH: Chicken roll Egg ampalaya, Rice, Bottled water -PM SNACK: Burger sandwich, Fries, Minute maid	67,500.00	67,500.00

(Please read carefully at the back hereof)

Charge to: *02-706441*
ROA No.: *2024-18-2578*
CONFORME & RECEIVE COPY:

al 8/5/24

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

DELIVERY DUE DATE: August 5-9, 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

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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		August 9, 2024 - Packed Meal (45pax) -AM SNACK: Lugaw with egg, C2 -LUNCH: Pork honey ribs Buddha's delight, Rice, Bottled water -PM SNACK: Clubhouse sandwich, Fries, Royal ✓ Free delivery *****		

(Please read carefully at the back hereof)

Charge to: 02- 106441
ROA No.: 2024-08-2578
CONFORME & RECEIVE COPY:

al 8/5/24

MOTHER'S INFINITE ABUNDANCE CORP.

Firm/Dealer/Supplier/Contractor

Bank Account Name: _____
Bank Account Number: _____
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APPROVED:

DR. ARNOLD E. VELASCO
President
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