



WORK ORDER

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

DELIVERY DUE DATE: July 4, 5, 9, 10, 11, 12, and 16 - 19, 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.: **2024-212**
Date : **6/27/2024**
JO No. **2024-128**
Date : **4/3/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 4, 5, 9, 10, 11, 12, and 16-19, 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 the Baccalaureate Services on July 10, 2024 at the TSU Gymnasium and 35th Commencement Exercises on July 11, 12, and 16-19, 2024 at the TSU Gymnasium *Foods for Graduation rehearsal (85 pax x 9 session) PACKED MEAL: Burger, Bottled Water, Soda -July 4, 2024: Morning & Afternoon (85 pax) -July 5, 2024: Morning & Afternoon (85 pax) -July 9, 2024: Morning & Afternoon (85 pax) -July 10, 2024: Morning & Afternoon (85 pax) -July 11, 2024: Morning (85 pax) BREAKFAST (60pax): Faculty & Officials -July 10, 2024: Buffet style -Rice, Pandesal, Tortang Giniling, Daing na bangus, Milo, assorted fruits (worth 1,500.00), Kamatis, Pipino, Fresh banana, Bottled water, Coffee, 1 box ensaymada -July 10, 2024 BREAKFAST (Packed Meal: Choir (35pax), Security guard (10pax), Janitor (10pax))	712,775.00	712,775.00

(Please read carefully at the back hereof)

Charge to: *07-100MUN*
ROA No.: *7024-04-211*
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
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

Dr. Arnold E. Velasco
DR. ARNOLD E. VELASCO
President
Authorized Official



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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.: 2024-212
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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		-Fried rice, Tortang giniling, Daing na bangus, Fruit salad, Bottled water LUNCH (60pax) (VIP's, Faculty & Officials) -July 10, 2024: Buffet style -Special menu for the Presidential table & assorted fruits, Bottled water, Rice, Roasted chicken, Buttered mix vegetables, Fresh banana, Chicharon camiling (2kilos), Buko juice, Fish fillet in truffle, Pork honey ribs, crab & corn soup, Ensaymada 1box -July 10, 2024: LUNCH (Packed Meals: Choir (35pax), Janitor (10pax)) -Rice, Roasted chicken, Honey corn & carrots, Buko pandan salad, Bottled water/soda BREAKFAST (50pax): Faculty & Officials -July 11, 2024: Buffet style -Rice, Pancit guisado, Puto, Egg, Milo, Skinless longganisa, Fresh banana, Bottled water, Coffee Stage Food: July 11, 2024 (Packed meals: 20pax) -Bottled water, coffee, Assorted fruits, Pastries, Wet wipes -July 11, 2024: BREAKFAST (Packed meals: Choirs (35pax), ROTC (25pax)) -Rice, Longganisa, Pork roll, Ube buko salad, Bottled water		

(Please read carefully at the back hereof)

Charge to: 02-706449
ROA No. : 2024-06-221
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



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

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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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JO No. **2024-128**
Date : **4/3/2024**
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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		LUNCH (50pax): VIPs, Faculty & Officials -July 11, 2024: Buffet style -Special menu for the Presidential table and assorted fruits (for 30 pax), Bottled water, Rice, Chicken roll, chopsuey vegetarian, Roast beef in potato marbles, white buko salad, Chicharon camiling (2kilos), Buko juice, Fish fillet in pesto, roasted belly ribs, Wakame soup, Fresh banana, ensaymada 2boxes -July 11, 2024: LUNCH (Packed meals: Guard (10pax), ROTC (25pax), Choir (35pax), Drivers (3pax), Janito (5pax), Usherette (10pax)) -Rice, Chicken barbeque, Buttered mix vegetables, Slice fruits, Bottled water/soda BREAKFAST (50pax): Faculty & Officials -July 12, 2024: Buffet style -Rice, Tapa, Bottled water, Milo, Egg, Fried banana, Fresh banana, Coffee Stage Food: July 12, 2024 (Packed meals: 20pax) -Bottled water, Coffee, assorted fruits, Pastries, Wet wipes -July 12, 2024: BREAKFAST (Packed meals: Choir (35pax), ROTC (25pax), Janitor (10pax))		

(Please read carefully at the back hereof)

Charge to: 02-702441
ROA No.: 7024-06-212
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



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QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		-Fried rice, Tocino, Fish roll, Buko pandan salad, Bottled water/soda LUNCH (60pax): VIPs, Faculty & Officials -July 12, 2024: Buffet style -Special menu for the Presidential table & assorted fruits (for 30pax), Bottled water, Rice, Chicken glazed in BBQ sauce, honey corn & carrots, Beef with broccoli, Ube buko salad, chicharon camiling (2kilos), Cucumber juice, Fish fillet with spimach dip, Bagnet kare-kare, Creamy mushroom soup, Fresh banana, Ensaymada 2boxes -July 12, 2024: LUNCH (Packed meals: Guard (10pax), ROTC (25pax), Choir (35pax), Drivers (3pax), Janitor (10pax), Usherette (10pax) -rice, Chicken steak with mushroom, Garlic broccoli, Banana crepe in yema filing, Bottled water/soda BREAKFAST (60pax): Faculty & Officials -July 16-19, 2024: Buffet style (67, 200.00) -Rice, Tocino, Bacon, Pancake, bottled water, Ham, Tomato, Pipino, Fresh banana, Coffee, Shanghai roll, sausage, Daing na bangus, Egg, Milo		

(Please read carefully at the back hereof)

Charge to: DR 206444
ROA No.: 2024-02-2191
CONFORME & RECEIVE COPY :



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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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		Stage Food: July 16-19, 2024 (Packed meals: 15,200.00 (Morning & Afternoon (25pax)) -Bottled water, Coffee, Assorted fruits, Pastries, Wet wipes -July 16-19, 2024: BREAKFAST (Packed meals: (52,800.00), Choir (35pax), Security guard (10pax), ROTC (25pax), Janitor (10pax) LUNCH (67pax): VIPs, Faculty & Officials -July 16-19, 2024: Buffet style -Special menu for the Presidential tables & assorted fruits (for 30pax), Bottled water, Rice, Chicken, Vegetables, Beef, Fresh banana, Dessert, Juice, Fish fillet, Pork, Soup, Seafood, Fresh fruit -Morning & afternoon session: Ensaymada 25boxes, chicharon camiling (2kilos) July 16-19, 2024: LUNCH -2 viands with rice, dessert & drinks (Packed meals: Choir - 35pax, Security guard - 10pax, ROTC - 25pax, Janitor - 10pax, Criminology - 10pax, Driver - 5pax, Usherette - 10pax) Dinner (67pax): VIPs, Faculty & Officials -July 16-19,2024: Buffet style		

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Charge to: 02-2024/41
ROA No.: 2024-04-221
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JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
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		-Special menu for the Presidential table & assorted fruits (for 30pax), Bottled water, Rice, Chicken, Vegetables, Beef, Fresh banana, Dessert, Juice, Fish, Pork, Soup, Seafood, Fresh fruit -July 16-19,2024: DINNER -2 viands with rice, dessert & drinks (Packed meals: Choir - 35pax, Security guard - 10pax, ROTC - 25pax, Janitor - 10pax, Criminology - 10pax, Driver - 5pax, Usherette - 10pax) *****		

(Please read carefully at the back hereof)

Charge to: *62-700000*
ROA No.: *2024-02-111*
CONFORME & RECEIVE COPY :

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Firm/Dealer/Supplier/Contractor

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



FUNDS AVAILABLE:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

[Signature]
DR. ARNOLD E. VELASCO
President
Authorized Official