



WORK ORDER

DELIVERY DUE DATE: April 15-20 & 22, 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 **2024-074**
Date: **4/15/2024**
JO No. **2024-141**
Date: **4/11/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 15-20, & 22, 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 - for the University Intramurals 2024 on April 15-22, 2024 *PACKED MEAL April 15, 2024 AM SNACK: (20PAX) -Tuna Sandwich -Bottled Juice LUNCH: (40PAX) -Roasted Belly ribs -Buttered Mix Vegetables -Rice -Bottled Water P.M SNACK: (20PAX) -Fresh Lumpia -Bottled Water April 16, 2024 AM SNACK: (20PAX) -Ensaymada -Bottled Juice LUNCH: (11PAX) -Fish Fillet -Chopsuey Vegetarian -Rice -Bottled Water P.M SNACK: (20PAX) -Banana Turon -Bottled Water | 49,800.00 | 49,800.00 |



(Please read carefully at the back hereof)

Charge to: 02- [Signature]
ROA No.: 2024-24-121
CONFORME & RECEIVE COPY:

4/15/24

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

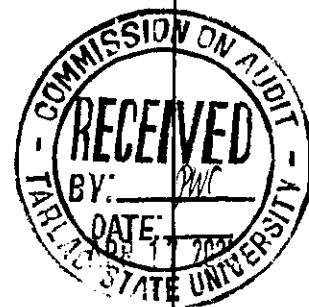
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| QTY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
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| | | April 17, 2024 A.M SNACK: (20PAX) -Empanada -Bottled Juice LUNCH: (11PAX) -Roasted Chicken -Honey corn & Carrots -Rice -Bottled Water P.M SNACK: (20PAX) -Ginataang Mais -Bottled Water April 18, 2024 A.M SNACK: (20PAX) -Chicken Sandwich -Bottled Water LUNCH: (20PAX) -Pork Honey Ribs -Pinakbet -Rice -Bottled Water P.M SNACK: (20PAX) -Penne Pasta in Truffle Sauce -Bottled Water April 19, 2024 A.M SNACK: (20PAX) -Penne pasta in pestosauce -Bottled Juice | | |



(Please read carefully at the back hereof)

Charge to: 02-20644
ROA No.: 2024-04-121
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



WORK ORDER

DELIVERY DUE DATE: April 15, 20 & 22, 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.: 2024-074
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| QTY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|-----|------|---|-----------|------------|
| | | LUNCH: (20PAX) -Fish Fillet -Garlic Broccoli -Rice -Bottled Water P.M SNACK: (20PAX) -Brownies -Bottled Water April 20, 2024 LUNCH: (40PAX) -Chicken roll in trio sauce -Buddha's delight -Rice -Bottled Water DINNER: (50PAX) -Pork sisig -Egg ampalaya -Rice -Bottled soda April 22, 2024 LUNCH: (40PAX) -Chicken Barbeque -Honey corn & carrots -Rice -Bottled soda ✓ FREE DELIVERY ***** | | |



(Please read carefully at the back hereof)

Charge to: 02-2024/1
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4/15/24
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