



WORK ORDER

DELIVERY DUE DATE:

Sept. 26-27, 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.: 2024-301
Date : 9/13/2024
JO No. : 2024-344
Date : 8/28/2024
Mode of Procurement: Small Value
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **September 26-27, 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	<p>LABOR AND MATERIALS: CATERING SERVICES CATERING for the Student Introductory Lecture on Intellectual Property (SILIP)-Aslagan will be individually packed & delivered to the AVR Academic Building, TSU Lucinda Campus on Sept. 26-27,2024 from 8:00AM to 5:00PM.</p> <p>September 26,2024 (Packed Meals) -AM SNACKS (120pax): Egg sandwich, Bottled water -LUNCH (20pax): Rice, Pork BBQ, Atsara, Bottled coke -PM SNACKS (120pax): Canton guisado, Bottled juice</p> <p>September 27,2024 (Packed Meals) -AM SNACKS (120pax): Pan cake, Bottled soda -LUNCH (20pax): Rice, Chicken Teriyaki, Mashed potato, Bottled juice -PM SNACKS (120pax): Ensaymada, Bottled water ✓ FREE DELIVERY ✓ OVERFLOWING COFFEE FOR 2 DAYS (morning only)</p> <p>*****</p>	46,000.00	<u>46,000.00</u>

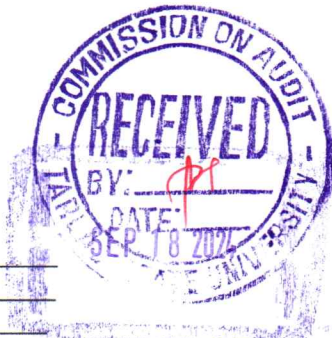
(Please read carefully at the back hereof)

Charge to: 62-702603
ROA No.: 2024-09-0186
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