



WORK ORDER

DELIVERY DUE DATE:

21 JUN 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.: **2024-180**

Date : **6/6/2024**

JO No. **2024-219**

Date : **5/30/2024**

Mode of Procurement: **Small Value**

Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 21, 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 extension service title "Seminar on Drug Awareness and Prevention" on June 21, 2024, as part of the long-term extension Project LIGTASS OF CCJE June 21, 2024 (packed meal) 50pax -Pork adobo, Chopsuey, Fresh banana, Rice, Bottled soda ✓ Free delivery ***** | 7,500.00 | <u>7,500.00</u> |

(Please read carefully at the back hereof)

Charge to: 02-206441
ROA No.: 2024-06-1885
CONFORME & RECEIVE COPY:

AS 6-6-24

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