



WORK ORDER

DELIVERY DUE DATE:

12 JUL 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.: **2024-199**
Date : **6/25/2024**
JO No. **2024-218**
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 **July 12, 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 and Trining on First Aid and Self-Defense" on July 12, 2024, as part of the long-term extension Project LIGTASS OF CCJE July 12, 2024 (Packed meal) 7,500.00 (50pax) Set 1 -Sweet & sour fish fillet, Chopsuey vegetarian, Rice, Sofdrinks, Fresh banana July 12, 2024 (Packed meal) 7,500.00 (50pax) Set 2 -Chicken pastel, Honey corn & carrots, Rice, Sofdrinks, Fresh banana ✓ Free delivery *****	15,000.00	<u>15,000.00</u>

(Please read carefully at the back hereof)

Charge to: **02-20644**
ROA No.: **2024-04-1064**
CONFORME & RECEIVE COPY:

[Signature] 6/26/24

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