WORK ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 0 9 JUN 2025

Supplier :	**MOTHER'S INFINITE ABUNDANCE CORP.**	Work Order No.:	2025-106
Address :	McArthur Highway, Brgy. San Roque, Tarlac City	Date :	5/27/2025
TIN :	010-089-157-00001 VAT Reg.	JO No.	2025-088
Tel. No. :	0918-782-8237 / 0998-554-2240	Date :	4/24/2025
		Mode of Procurement:	NP-Small Value Procurement (SVP)
		Mode of Payment:	n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **June 9, 2025** 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 Araw ng Parangal 2025 **June 9, 2025 (Packed Meals) (315)** -Roast Beef -Lenchon Liempo -Rice -Ice Tea **	63,000.00	**63,000.00**

COMMISSION ON AUDIT RECEIVED DATE: MAY 30 2025 TARLAC STATE UNIVERSITY

(Please read carefully at the back hereof)

Charge to: 07 · 206441
ROA No. : 2025 - 05 - 1541
CONFORME & RECEIVE COPY :

5/30/25
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