



WORK ORDER

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

DELIVERY DUE DATE:

1/28/25

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.: **2025-027**
Date : **1/24/2025**
JO No. **2025-008**
Date : **1/14/2025**

Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 28, 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	<p>LABOR AND MATERIALS: CATERING SERVICES</p> <p>Pinning and Candle Lighting Ceremony for Practice Teachers on January 28, 2025 from 7:00AM to 6:00PM at Kaisa Hall, Tarlac City</p> <p>January 28, 2025</p> <ul style="list-style-type: none"> •Packed meal -AM SNACK: (70pax) •Clubhouse sandwich -Buffet -LUNCH (70pax) •Rice, Bagnet kare-kare, Lumpiang shanghai, Pork sisig, Banana, Cucumber juice •Packed meal -PM SNACKS: (70pax) •Clubhouse sandwich •Packed meal -DINNER: (70pax) •Rice, Garlic beef mushroom, Sipo egg, Crispy chicken fillet, Banana, Cucumber juice <p>*****</p>	45,500.00	45,500.00

(Please read carefully at the back hereof)

Charge to: **02-206441**
ROA No.: **2025-01-0344**
CONFORME & RECEIVE COPY:

AN 1/28/25

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