



WORK ORDER

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

DELIVERY DUE DATE:

17 OCT 2024

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.: **2024-327**
Date : **10/8/2024**
JO No. **2024-354**
Date : **9/5/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 17, 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: RENTAL OF ENTRANCE ARCH WITH LED LIGHTS FOR BACKDROP AND DESIGN SERVICES</p> <p>Entrance Arch for Service Awards 2024 on October 17, 2024 at TSU Gymnasium.</p> <p>Entrance Arch (Rental) -Elegant design according to events theme (Maroon and Gold) -Fit to the venue of event-TSU Gym (Height: 7.5 to 8 ft & Width: 7ft) for reference <i>Main Gate Entrance @ Gym:</i> H: 2.36 Meters & W: 2.56 Meters -Material: golden metal -White inner: wood or another possible alternative. -Artificial Flowers: Red Hydrangea Flower Bunch with leaves (or any red flowers with leaves) LED Lights for backdrop and design -attached to the corners of Entrance Arch -Golden Lights ✓ Free delivery</p> <p>*****</p>	9,000.00	9,000.00

(Please read carefully at the back hereof)

Charge to: *02-2064/1*
ROA No.: *2024-10-3241*
CONFORME & RECEIVE COPY:

10/9/24

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