



WORK ORDER

DELIVERY DUE DATE:

04 APR 2025

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.: **2025-071**
Date : **4/2/2025**
JO No. **2025-055**
Date : **3/21/2025**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 4, 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 Gracing Table for launching of Wall of Innovation Gracing Table (Good for 50pax) Menu: -Cheddar cheese -White cheddar cheese -Pepperoni -Assorted nuts & seeds -Breads & crackers -Fresh fruits -Mini Donuts -Chips & nachos with side dips -Chocolate sticks & pretzels -Cucumber & iced tea *****	25,000.00	25,000.00



(Please read carefully at the back hereof)

Charge to: **02-308623**
ROA No.: **2025-07-0067**
CONFORME & RECEIVE COPY:

[Signature] 4/3/25

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 *[Signature]*

Authorized Official