

WORK ORDER

DELIVERY DUE DATE: May 2, 4, & 6, 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.: 2024-095

Date:

5/2/2024

2024-140

IO No. Date:

4/5/2024

Mode of Procurement: Small Value

Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on May 2, 4, & 6, 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	22,200.00	22,200.00
•		Catering for COS "S.A.L.T. (Self-Awareness, Aprreciation		ť
		for Others, Loving God, and Transformation)" or		
		Ecumenical Recollection" on May 2, 4, and 6, 2024 at the		
		3rd Floor, Conference Room, TSU Student Ceneter Bldg.		
		from 8am to 5pm		
		MENU		[
		May 2, 2024 (packed meal) 9pax		
		-A.M SNACK: Chicken Sandwich, Bottled Juice]
		-LUNCH: Rice, Chicken Barbeque, Stir fry vegetables,		
		Bottled water		
		-PM SNACK: Baked macaroni, Bottled soda (coke)		
		May 4, 2024 (packed meal) 9pax		ŀ
	j	-AM SNACK: Spaghetti, Cucumber Juice		
	ļ	-LUNCH: Rice, Pork binagoongan, Pork spring rolls,	155 S	A OFF
		Bottled water	MAI	
	İ	-PM SNACK: Fresh lumpia, Bottled water	CONFOR	ucole)
		May 6, 2024 (packed meal) 9pax	/	IV+11\^\
		-AM SNACK: Chicken Sandwich, Bottled soda (royal)	HILL DE	
		-LUNCH: Rice, Pork Barbeque, Stir fry vegetables,	/=/BY	15/
		Cucumber Juice		
		-PM SNACK: Cheesy Carbonara, Bottled water	TAT U.4	19:50 E
		✓ FREE DELIVERY	` · · .	
	ļ	✓ OVERFLOWING COFFEE		J

(Please read carefully at the back hereof)

Charge to: 12. 1044/ ROA No.: 2074-05 1420 **CONFORME & RECEIVE COPY:**

5/2/24

MOTHER'S INFINITE ABUNDANCE CORP.

Firm/Dealer/Supplier/Contractor

Bank Account Name: _____ Bank Account Number:

Bank Name: ____

Bank Address: _____

FUNDS AVAILABLE:

JASPER ALWAUDER, CPA Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President 🗸

Authorized Official

Form No.: TSU-PRO-SF 10 Revision No.: 01

Effectivity Date: March 01, 2017

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		-LUNCH: Rice, Pork Barbeque, Stir fry vegetables,	\ ₹/ ₿Y:	<u> </u>
		Cucumber Juice	PONE:2	
		-PM SNACK: Cheesy Carbonara, Bottled water	7	
		✓ FREE DELIVERY	•	·.
		✓ OVERFLOWING COFFEE		

(Please read carefully at the back hereof)

Charge to: 02 - 70441 ROA No.: 2029-05-420 **CONFORME & RECEIVE COPY:**

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Firm/Dealer/Supplier/Contractor

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FUNDS AVAILABLE:

YAUDER, CPA

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APPROVED:

DR. ARNOLD E. VELASCO

Authorized Official

Form No.: TSU-PRO-SF 10 Revision No.: 01

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