



WORK ORDER

DELIVERY DUE DATE: May 15, 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. 2024-131
Date : 5/18/2024
JO No. 2024-170
Date : 5/7/2024
Mode of Procurement: Small Value
Mode of Payment: n/10

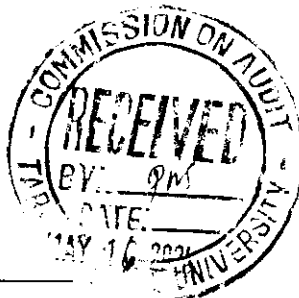
SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **May 15, 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 Catering for <i>Regional Administrative Annual Tactical Inspection (RAATI)</i> on May 15, 2024 at Hotel, Lucinda Campus May 15, 2024 BREAKFAST: (25PAX) (Buffet Style) -Smoke Longganisa, Garlic fried rice, sunny side up egg, Coffee AM SNACK: (200PAX) (PACKED MEAL) -Chicken sandwich, Bottled water LUNCH: (25PAX) (Buffet style) -Steamed Rice, Pork sisig, Chicken roll, Buttered mix vegetables, Bottled C2, Service water LUNCH: (200PAX) (PACKED MEAL) -Steamed rice, Roasted chicken, Buttered mix vegetables, Bottle juice *Assorted fruits to be served during breakfast & lunch *500pcs. bottled water ✓ Well trained personnel in uniform ✓ Buffet set-up ✓ Set of dining utensils ✓ Free delivery *****	72,000.00	<u>72,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-74441
ROA No.: 2024-05-15Q
CONFORME & RECEIVE COPY:



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