



# WORK ORDER

**DELIVERY DUE DATE:** 4/16/24

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**

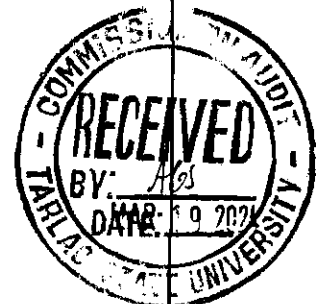
Work Order No.: **2024-034**  
Date: **3/15/2024**  
JO No. **2024-023**  
Date: **2/15/2024**

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

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **April 16, 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	<b>LABOR AND MATERIALS: CATERING SERVICES</b> Catering for Lathala XI: Literacy and Arts Festival/Competition on April 16, 2024 @ 6:00 pm in Lucinda Campus, Tarlac City *250/Head, 165pax Buffet Lunch: -White Buko Salad -Buttered Mix Vegetables -Steamed Rice -Seafood Cajun -Chicken Roll in Trio Sauce -Lemon Ice Tea -Sliced Fruits Inclusions: -Set of utensils -Buffet table & set-up -Servers *****	41,250.00	<b>41,250.00</b>



(Please read carefully at the back hereof)

Charge to: **12-10110**  
ROA No.: **2024-03-0240**  
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:

**MOTHER'S INFINITE ABUNDANCE CORP.**

Firm/Dealer/Supplier/Contractor

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

**JASPER A. YAUDER, CPA**  
Budget Officer

APPROVED:

**DR. ARNOLD E. VELASCO**  
University President  
Authorized Official