

## **WORK ORDER**

**DELIVERY DUE DATE:** 

May 4, 2025

Procurement Unit

Tel. No.: 045-606-8110 local 157/142

Supplier: **MOTHER'S INFINITE ABUNDANCE CORP.** 

Address: McArthur Highway, Brgy. San Roque, Tarlac City

TIN:

010-089-157-00001 VAT Reg.

Tel. No.:

SIR/MADAM:

0918-782-8237 / 0998-554-2240

Work Order No.: 2025-091

Date:

5/2/2025

IO No.

2025-072

Date:

4/3/2025

Mode of Procurement: Small Value

Mode of Payment: n/10

You are hereby advised to accomplish/deliver the following job/work on May 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  Catering for thr Regional Administrative Tactical Inspection (RAATI) on May 4, 2025 at TSU Hotel Gabriela, Lucinda Campus.  May 4,2025 Buffet BREAKFAST (50pax)  • Egg, Beef luncheon meat, Daing na bangus with tomatoes, Soup, Rice, Coffee, Service water  -Buffet: LUNCH (50pax)  • Pork spring rolls, Szechuan chicken, Buttered mix vegetables, Fish fillet with tartar sauce, Crab & corn soup, Rice, Fruit salad, Lemon iced tea, Service water  May 4,2025 Packed meal  -AM SNACKS (205pax)  • Penne pasta with truffle sauce (no pork), Toasted garlic bread, Bottled water  -LUNCH (60pax)  • Szechuan chicken, Rice, Bottled juice  May 4,2025 Packed meal  • 300pcs bottled water, Assorted fruits for VIP Officials tables for breakfast & lunch	65,375.00  DAMAY 0.6	65,375.00

(Please read carefully at the back hereof)

Charge to: 02-206441

ROA No.: 2013-05-1300

CONFORME & RECEIVE COPY:

MOTHER'S INFINITE ABUNDANCE CORP.

Firm/Dealer/Supplier/Contractor

Bank Account Name: \_

Bank Account Number:

Bank Name: \_\_ Bank Address: \_\_\_\_

Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

**Budget Officer** 

APPROVED:

DR. ARNOLD E. VELASCO

President 0

Authorized Official

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Effectivity Date: March 01, 2017