



# WORK ORDER

**DELIVERY DUE DATE:** Jan. 16 - 17, 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.: 2025-020  
Date : 1/15/2025  
JO No. 2025-001  
Date : 1/9/2025  
Mode of Procurement: Small Value  
Mode of Payment: n/10

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **January 16-17, 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	<p><b>LABOR AND MATERIALS: CATERING SERVICES</b></p> <p>Seminar-Workshop on Student Workload-Based (SWL) Curriculum Planning and Implementation with Authentic Assessment Integration on January 16-17, 2025 at Priscilla Hall, TSU Hotel, Lucinda Campus.</p> <p><b>January 16,2025</b> Packed Meals: -AM SNACKS: (150pax): Penne truffle pasta, Toasted garlic bread, Bottled juice -LUNCH: (150pax): Rice, Chopsuey vegetarian, Roasted chicken, Bottled water -PM SNACKS: (150pax): Canton guisado, Egg sandwich, Bottled juice</p> <p><b>January 17,2025</b> Packed Meals AM SNACKS: (150pax): Spaghetti in beefy red sauce, Empanada, Bottled juice -LUNCH: (150pax): Rice, Buttered mix vegetables, Pork honey ribs, Bottled water -PM SNACKS: (150pax): Palabok, Tuna sandwich, Bottled juice</p> <p>*****</p>	75,000.00	<u>75,000.00</u>

(Please read carefully at the back hereof)

Charge to: 02-206441  
ROA No.: 2025-01-0212  
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