



WORK ORDER

DELIVERY DUE DATE: 17 OCT 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.: **2024-282**
Date : **8/30/2024**
JO No. **2024-312**
Date : **8/6/2024**
Mode of Procurement: **Small Value**
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **October 17, 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: RENTAL OF TABLE AND CHAIR SERVICES - for Service Awards 2024 on October 17, 2024 at 3:00pm in TSU Gymnasium October 17, 2024 -40pcs round table by 8 with cover maroon & gold -320pcs monoblock chairs with seat cover white ✓ Free delivery *****	22,000.00	<u>22,000.00</u>

(Please read carefully at the back hereof)

Charge to: *02-Work/1*
ROA No.: *2024-09-2815*
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
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

Dr. Arnold E. Velasco
DR. ARNOLD E. VELASCO
President
Authorized Official