



WORK ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: July 9-11, 2025

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.: 2025-140
Date : 7/4/2025
JO No. : 2025-119
Date: 6/19/2025
Mode of Procurement : NP-Small Value Procurement (SVP)
Mode of Payment : n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 9-11, 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	PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF FIRST AID TRAINING First Aid Training with BLS-AED Specifications: Number of Pax: 79 pax Date of Event: July 9-11, 2025 Venue: ACAD Bldg. AVR Day 1 (79pax) Breakfast: Clubhouse sandwich with fries, c2 Lunch: Chicken roll, Buttered mix vegetables, Rice, Bottled water Snacks: Lasagna, Bottled soda Day 2 (79pax) Breakfast: Hotdog sandwich with fries, minute maid Lunch: Pork honey ribs, Chopsuey vegetarian, Rice, Bottled water Snacks: Palabok, Bottled soda Day 3 (79pax) Breakfast: Ham & cheese sandwich with fries, C2 Lunch: CFish fillet sweet & sour, Vegetable samosa, Rice, Bottled water Snacks: Spaghetti, Bottled soda *****	71,100.00	<u>71,100.00</u>



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

7/8/25

Date

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Fund Cluster : _____
Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-20644-NX-07-1902
Date of the ORS/BURS: July 8, 2025
Amount : 71,100.00