



# WORK ORDER

Procurement Unit  
Tel. No.: 045-606-8142/606-8157

**DELIVERY DUE DATE:** July 16-19, 2024

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.: **2024-241**  
Date : **7/12/2024**  
JO No. : **2024-274**  
Date : **7/9/2024**  
Mode of Procurement: **Small Value**  
Mode of Payment: **n/10**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **July 16-19, 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: RENTAL OF CHAIRS</b> <b>-July 16-19, 2024</b> -800pcs. Monoblock chairs with white cover ✓ Free delivery  *****	48,000.00	<b><u>48,000.00</u></b>

(Please read carefully at the back hereof)

Charge to: *02-20000*  
ROA No.: *2024-07-2354*  
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