WORK ORDER

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

DELIVERY DUE DATE: March 4-6 & April 15-17, 2026

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.: 2026-052 Date : 2/27/2026 JO No. : 2026-016 Date: 2/11/2026 Mode of Procurement : Small Value Procurement (SVP) Mode of Payment : n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **March 4-6, 2026 & April 15-17, 2026** 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 AACCUP ACCREDITATION 2026** Catering for AACCUP Accreditation Survey Audit on March 04-06, 2026, and April 15-17, 2026. Three (3) Programs to be Accredited on March 04-06,2026 (AB Comm., BS AIS, and BS HM) - **MAIN CAMPUS** **No. of Participants: 95 pax per day** **March 04, 2026** AM SNACKS - Goto with pandesal and coffee LUNCH-Rice, Pork, Vegetable, Dessert and Soda PM SNACKS - Lumpiang Sariwa and Soda **March 05, 2026** AM SNACKS - Pansit and Bottled Water LUNCH - Rice, Fish, Vegetable, Dessert and SODA PM SNACKS - Sampelot and Soda **March 06, 2026** AM SNACKS - Palabok and Coffee LUNCH - Rice, Chicken, Vegetable and Soda PM SNACKS - Clubhouse and Soda Two (2) Programs to be accredited on April 15-17,2026 (BS Criminology and Bachelor of Physical Education) **LUCINDA EXTENSION CAMPUS** **No. of Participants: 80 pax per day** **April 15, 2026** AM SNACKS - Pansit and Bottled Water LUNCH - Rice, Fish, Vegetable, Dessert and Soda PM SNACKS - Spaghetti and Soda **April 16, 2026** AM SNACKS - Lumpiang Sariwa and Soda LUNCH - Rice, Chicken, Vegetable and Soda PM SNACKS - Lelo't Balatong and Bottled Water	156,750.00	**156,750.00**

COMMISSION ON AUDIT RECEIVED DATE MAR 03 2026 TARLAC STATE UNIVERSITY

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

WORK ORDER

DELIVERY DUE DATE: March 4-6 & April 15-17, 2026

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SIR/MADAM:

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		April 17, 2026 AM SNACKS - Goto with pandesal and Coffee LUNCH - Rice, Pork, Vegetable, Dessert and Soda PM SNACKS - Lumpiang Sariwa and Soda ***		

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, fortuituos event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

3/3/26

Date

COMMISSION ON AUDIT
RECEIVED
MAR 03 2026
DATE:
TARLAC STATE UNIVERSITY

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

FEB 27 2026

Fund Cluster : ____________ **Funds Available :** ____________ JASPER A. YAUDER, CPA Budget Officer	**ORS/BURS No. :** 02-101101-2026-02-0117 **Date of the ORS/BURS:** 27 FEB 2026 **Amount :** P56,750-