

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-014
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 23-Apr-25
TIN:		Mode of Procurement: Framework Agreement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Pls. coordinate w/ the End-User	Delivery Term: FOB - VSU Main Campus
Date of Delivery: April 29, 2025 c/o Marianne: 0965-924-2148	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
600	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	119,064.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Humba and Fried Chicken			
		At least 1 serving of Vegetables preferably Chopseuy			
		At least 1 serving of Dessert preferably Fruit Salad			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
600	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	47,064.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Mayong's Soipao			
		At least 1 drinks preferably Mineral Bottled Water 330 ml			
		*Packaging must be made of biodegradable materials			
		Purpose: For 2025 Farmers & Fisherfolk's Day			
		Intended: Extension Office (EO)			

TOTAL: **166,128.00**

Total Amount in Words: **ONE HUNDRED SIXTY-SIX THUOSAND AND ONE HUNDRED TWENTY EIGHT PESOS ONLY**

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 delay shall be imposed.

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____
Funds Available: _____

ORS/BURS No. : _____
Date of ORS/BURS: _____
Amount: _____

NICK FREDDY R. BELLO
Head, Accounting Division