

# CALL-OFF ORDER

## VISAYAS STATE UNIVERSITY

PR No.: GF-2024-10-01779

Visca, Baybay City, Leyte

Tracking No.:

Supplier : <b>YELLOW KITCHENETTE</b>			C.O. No: <b>CO-25-09-R-130</b>		
Address : 5 Rel St., Nalibunan, Abuyog, Leyte			Date: <b>21-Oct-25</b>		
Tel./Cel. No.: Globe: 0997-146-0310 DITO: 0993-809-9324			Mode of Procurement: <b>Framework Agreement</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>Procurement Office</b>			Delivery Term: <b>FOB - VSU Main Campus</b>		
Date of Delivery: <b>Oct. 23, 2025 c/o Jimbo: 0919-980-7740</b>			Payment Term: <b>As per cost of food delivered</b>		
QTY	Unit	Description	Inventory	Unit Cost	Amount
20	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		44.44	888.80
		Inclusions:			
		At least 1 serving of food for Snacks preferably <b>Meat Bread</b>			
		*Packaging must be made of biodegradable materials			
		Purpose: For BAC-2 pre-bidding			
		Intended: <b>Procurement Office</b>			
TOTAL:					888.80
Total Amount in Words: <b>EIGHT HUNDRED EIGHTY-EIGHT AND 80/100 PESOS ONLY</b>					
<p><i>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.</i></p> <p>Very truly yours,</p> <p>Conforme:</p> <p>_____ Supplier's signature Over Printed Name</p> <p>_____ Date</p> <p><b>PROSE IVY G. YEPES</b> President</p>					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____			Amount: _____		