

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

PR No.: GF-2024-10-02454

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-118
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 22-Aug-25
Tel./Cel. No.:	Globe: 0997-146-0310 DITO: 0993-809-9324	Mode of Procurement: Framework Agreement

Gentlemen:

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

Place of Delivery: Old-Library (Dmath Room #3)	Delivery Term: FOB - VSU Main Campus
Date of Delivery: August 27, 2025 c/o Hermy: 0909-736-5693	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
60	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	4,706.40
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: Trainings/Seminar and Meetings			
		Intended: Dphys			

TOTAL: **4,706.40**

Total Amount in Words: **FOUR THOUSAND SEVEN HUNDRED SIX AND 40/100 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: _____

ORS/BURS No. : _____

Funds Available: _____

Date of ORS/BURS: _____