

CALL-OFF ORDER

PR No.: TF-2025-07-00772

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-077	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 8-Jul-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: PhilRootcrops				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 9, 2025 c/o _____: 0962-160-7322				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
40	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	7,937.60
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes of Pork/Beef/Chicken/Fish or any Sea Food			
		At least 1 serving of Fruits or Dessert			
		At least 1 serving of drinks preferably Mineral Bottled Water or Softdrinks			
		*Packaging must be made of biodegradable materials			
		Purpose: Meals for trainings/seminar use.			
		Intended: CSCRHS			
TOTAL:					7,937.60
Total Amount in Words: SEVEN THOUSAND NINE HUNDRED THIRTY SEVEN AND 60/100 PESOS ONLY					
<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>					
Conforme:			Very truly yours,		
_____ Supplier's signature Over Printed Name			PROSE IVY G. YEPES President		
_____ Date					
Fund Cluster: _____			ORS/BURS No. : _____		

Funds Available: _____

Date of ORS/BURS: _____

Amount: _____

NICK FREDDY R. BELLO
Head, Accounting Division