## **CALL-OFF ORDER**

**VISAYAS STATE UNIVERSITY** 

PR No.: STF-2024-10-02529

Tracking No.:

Visca, Baybay City, Leyte

Supplier :		YELLOW KITCHENETTE	C.O. No:	CO-25-09-R-052			
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date:	3-Jun-25			
TIN:			Mode of Pr	ocurement: Framework Agreement			
Gentler		urnish this Office the following articles subject to the terms and	conditions	contained her	ein:		
Place of Delivery:		•		Delivery Term: FOB - VSU Main Campus			
Date of Delivery:		June 9, 2025 c/o Jesibel Muertigue: <u>0916-910-8769</u>	Payment Term: <b>As per cost of food delivered</b>				
QTY	Unit	Description	Inventory	Unit Cost	Amount		
100	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	7,844.00		
		Inclusions:					
		At least 1 serving of food for snacks preferably May	ongs Siopao (Pork)				
		At least 1 drinks preferably Mineral Bottled Water	(330 ml)				
		*Packaging must be made of biodegradable materia					
15	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	2,976.60		
		Inclusions:					
		At least 1 serving of <b>Rice</b>					
		At least 2 main dishes preferably Pork Tonkatsu ar	and Sweet & Sour Fish				
		At least 1 serving of Vegetables preferably Sauteed	ed Mixed Vegetables				
		At least 1 serving of Dessert preferably Fruit (Any S	Sliced Fruits)				
		At least 1 drinks preferably Softdrinks (Swakto As	sorted)				
		*Packaging must be made of biodegradable materia					
100	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	7,844.00		
		Inclusions:					
		At least 1 serving of food for snacks preferably <b>Harr</b>	n and Cheese Calzone				
		At least 1 drinks preferably Mineral Bottled Water	(330 ml)				
		*Packaging must be made of biodegradable materia	als				

	Purpose: For L & D In-House Training.						
	Intended: LDHRAO						
	·			TOTAL:	18,664.60		
Total Amount i	in Words: EIGHTEEN THOUSAND SIX HUNDRED SIX	TY FOUR	AND 60/1	00 PESOS ON	ILY		
	e of failure to make the full delivery within the time	-	above, a μ	penalty of			
	Very truly yours,						
Conforme:				PROSE	IVY G. YEPES		
Supplier's signature Over Printed Name		President					
	Date						
Fund Cluster:		ORS/BURS No. :					
Funds Available:			Date of ORS/BURS:				
	NICK FREDDY R. BELLO Head, Accounting Division		Amount: _				