

CALL-OFF ORDER

PR No.: STF-2025-04-00509

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-097	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 24-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: IGP				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 29, 2025 c/o Leopoldo Escala: 0693-962-9709				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
25	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	1,961.00
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
25	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	4,961.00
		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			
25	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	1,961.00
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: For IGP Website Development Wotkshop			