

# 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-135</b>	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: <b>26-Nov-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>BAC Conference Room</b>				Delivery Term: <b>FOB - VSU Main Campus</b>	
Date of Delivery: <b>Nov 27-28 2025 c/o Lilibeth : 0931-152-4113</b>				Payment Term: <b>As per cost of food delivered</b>	
QTY	Unit	Description	Inventory	Unit Cost	Amount
41	packs	Snacks (Morning & Afternoon) Time of Delivery- 9:00 AM/2:00 PM		44.44	1,822.04
		Inclusions:			
		At least 1 serving of food for Snacks preferably <b>Meatbread</b>			
		*Packaging must be made of biodegradable materials			
		Purpose: <b>Various University events/activities.</b>			
		Intended: <b>Procurement Office (BAC-3)</b>			
TOTAL:					1,822.04
Total Amount in Words: <b>ONE THOUSAND EIGHT HUNDRED TWENTY-TWO AND 04/100 PESOS ONLY</b>					
<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>					
Very truly yours,					
Conforme:		<b>PROSE IVY G. YEPES</b>			
		President			
Supplier's signature Over Printed Name					
Date					
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of ORS/BURS:		
			Amount:		