CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :		BAYBAY CITY CONSUMER COOPERATIVE	C.O. No:	CO-24-36-01	6		
Address :		R. Magsaysay St. Baybay City, Leyte	Date:	18-Nov-24			
TIN:		483-886-517-00000	Mode of Pr	ocurement: Fra	mework Agreement		
Gentler		furnish this Office the following articles subject to the terms and	conditions	contained her	rain:		
Please furnish this Office the following articles subject to the terms and Place of Delivery: CCE/FARMI			Delivery Term: FOB - VSU Main Campus				
Date of Delivery:		November 25-29, 2024	Payment Term: As per cost of food delivered				
QTY	Unit	Description	Inventory	Unit Cost	Amount		
50	packs	Snacks (Morning) Nov. 25/Time of Delivery- 9:00 AM		78.00	3,900.00		
		Inclusions:					
		At least 1 serving of food for snacks, preferably Mea	at Bread				
		At least 1 serving of drinks, preferably Canned Juic	е				
		*Packaging must be made of biodegradable materials					
50	packs	Snacks (Afternoon) Nov. 25/Time of Delivery- 2:00 PM		78.00	3,900.00		
		Inclusions:					
		At least 1 serving of food for snacks, preferably Sio					
		At least 1 serving of drinks, preferably Mineral Bott	led Wate				
		*Packaging must be made of biodegradable materia	als				
50	packs	Snacks (Morning) Nov. 26/Time of Delivery- 9:00 AM		78.00	3,900.00		
		Inclusions:					
		At least 1 serving of food for snacks, preferably Har	ng of food for snacks, preferably Ham and Cheese Bread				
		At least 1 serving of drinks, preferably Softdrinks	s, preferably Softdrinks				
		*Packaging must be made of biodegradable materia	als				
50	packs	Snacks (Afternoon) Nov. 26/Time of Delivery- 2:00 PM		78.00	3,900.00		
		Inclusions:					
		At least 1 serving of food for snacks, preferably Em					

		At least 1 serving of drinks, preferably Mineral Bott			
		*Packaging must be made of biodegradable materials			
50	packs	Snacks (Morning) Nov. 27/Time of Delivery- 9:00 AM		78.00	3,900.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Car			
		At least 1 serving of drinks, preferably Canned Juic			
		*Packaging must be made of biodegradable materials			
50	packs	Snacks (Afternoon) Nov. 27/Time of Delivery- 2:00 PM		78.00	3,900.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Egg	ch		
		At least 1 serving of drinks, preferably Softdrinks			
		*Packaging must be made of biodegradable materia			
50	packs	Snacks (Morning) Nov. 28/Time of Delivery- 9:00 AM		78.00	3,900.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Bar	read		
		At least 1 serving of drinks, preferably Mineral Bott	r		
		*Packaging must be made of biodegradable materials			
50	packs	Snacks (Afternoon) Nov. 28/Time of Delivery- 2:00 PM		78.00	3,900.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Clu	Sandwich		
		At least 1 serving of drinks, preferably Softdrinks			
		*Packaging must be made of biodegradable materials			
50	packs	Snacks (Morning) Nov. 29/Time of Delivery- 9:00 AM		78.00	3,900.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Sio			
		At least 1 serving of drinks, preferably Canned Juic			
		*Packaging must be made of biodegradable materials			
50	packs	Snacks (Afternoon) Nov. 29/Time of Delivery- 2:00 PM		78.00	3,900.00
		Inclusions:			

	At least 1 serving of food for snacks, preferably Meat Bread				
	At least 1 serving of drinks, preferably Mineral Bottled Water				
	*Packaging must be made of biodegradable materials Purpose: Snacks for OBE-Syllabuis Writeshop for ABLit Courses.				
	Intended: For DALL (M.V. E. Gabunada)				
			TOTAL:	39,000.00	
Total Amount ir	Words: THIRTY NINE THOSUAND PESOS ONLY				
In case	of failure to make the full delivery within the time	enocified abov	o a nonalty of		
	-	-	e, a penalty of		
one-tenth (1/10	0) of one percent for every day delay shall be impo	sed.			
		Very truly yours,			
		Very	ruly yours,		
Conforme:					
				IVY G. YEPES	
	Supplier's signature Over Printed Name			President	
	Date				
Fund Cluster:		ORS/	BURS No. :		
Funds Available		_			
T ulius Available		_ Date	Date of ORS/BURS:		
		Amou	nt:		
	NICK FREDDY R. BELLO				
	Head, Accounting Division				
	ricad, / toocartaing Division				