CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :		YELLOW KITCHENETTE	C.O. No:	CO-25-09-R-003		
Addres	s:	5 Rel St., Nalibunan, Abuyog, Leyte	Date:	10-Apr-25		
TIN:			Mode of Procurement: Framework Agreement			
Gentler		furnish this Office the following articles subject to the terms and	conditions	contained her	ein:	
Place of Delivery: Faculty of Agriculture and Food Science			Delivery Term: FOB - VSU Main Campus			
Date of Delivery:		April 14-16, 2025	Payment Term: As per cost of food delivered			
QTY	Unit	Description	Inventory	Unit Cost	Amount	
40 pax		Food for Dinner (Buffet) APRIL 15, 2025/ Time of Delivery- 6:30 PM		318.44	12,737.60	
		Inclusions:				
		At least 1 serving of Rice				
		At least 2 main dishes preferably Grilled Fish and I	ish Ceviche (Kinilaw)			
		At least 1 serving of Vegetables preferbaly Kare-Kare				
		At least 1 serving of Fruits, Assorted sliced fruits	(Apple, Orange, Mango, Grapes)			
		At least 1 drinks preferably Cucumber Juice				
50	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	3,922.00	
		Inclusions:				
		At least 1 serving of food for snacks preferably Tun	a Sandwich			
	At least 1 drinks preferably Canned Juice (Pineapple)		ole)			
		*Packaging must be made of biodegradable materia	als			
50	packs	Snacks (Afternoon) Time of Delivery- 2:30 PM		78.44	3,922.00	
		Inclusions:				
		At least 1 serving of food for snacks preferably Shawarma (Pita) or Chips & Dip				
		At least 1 drinks preferably Smoothies (Mango, Pir	ast 1 drinks preferably Smoothies (Mango, Pineapple or Cucumber)			
		*Packaging must be made of biodegradable materials				
		Purpose: Evaluation for Inclusion of PhD Agronomy in	the ASTFRDP Scholarship by a TWG.			
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	Intended: FAFS (M.J P. Israel)				
			TOTAL:	20,581.60	
Total Amount i	in Words: TWENTY THOUSAND FIVE HUNDRED EIGH	ITY ONE AND 60	/100 PESOS ONL	Y	
	e of failure to make the full delivery within the time s 10) of one percent for every day delay shall be impos	-	penalty of		
		Very truly yours,			
Conforme:			PROSE IV	Y G. YEPES	
	Supplier's signature Over Printed Name		Pre	sident	
	Date				
Fund Cluster:		ORS/BU	RS No. :		
Funds Availabl	le	Date of C	Date of ORS/BURS:		
		Amount:			
	NICK FREDDY R. BELLO Head, Accounting Division	, anount.			