

# CALL-OFF ORDER

PR No.: GF-2024-10-02736

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		<b>YELLOW KITCHENETTE</b>		C.O. No: <b>CO-25-09-R-101</b>	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: <b>28-Jul-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>Faculty of Nursing-Skills Lab</b>				Delivery Term: <b>FOB - VSU Main Campus</b>	
Date of Delivery: <b>July 28-30, 2025 c/o Guada Fe Amihan: 0999-171-4163</b>				Payment Term: <b>As per cost of food delivered</b>	
QTY	Unit	Description	Inventory	Unit Cost	Amount
40	packs	Food for Dinner (Packed) Time of Delivery- 6:00 PM		198.44	7,937.60
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes of <b>Pork/Beef/Chicken/Fish</b> or any <b>Sea Food</b>			
		At least 1 serving of <b>Fruits</b> or <b>Dessert</b>			
		At least 1 serving of drinks preferably <b>Mineral Bottled Water</b> or <b>Softdrinks</b>			
		*Packaging must be made of biodegradable materials			
		Purpose: <b>CoN Procurement 2025 Conduct of Training Workshop.</b>			
		Intended: <b>College of Nursing (CoN)</b>			
TOTAL:					7,937.60
Total Amount in Words: <b>SEVEN THOUSAND NINE HUDNRED THIRTY SEVEN AND 60/100 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>					
Conforme:		Very truly yours,			
		<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:		