

CALL-OFF ORDER

Tracking No.:

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier : YELLOW KITCHENETTE			C.O. No: CO-25-09-R-004		
Address : 5 Rel St., Nalibunan, Abuyog, Leyte			Date: 11-Apr-25		
TIN:			Mode of Procurement: Framework Agreement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: TECHNOMART BLDG.			Delivery Term: FOB - VSU Main Campus		
Date of Delivery: April 15, 2025			Payment Term: As per cost of food delivered		
QTY	Unit	Description	Inventory	Unit Cost	Amount
80	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	6,275.20
		Inclusions:			
		At least 1 serving of food for snacks preferably Assorted Kakanin			
		At least 1 drinks preferably Cucumber Lemonade or Lemon Juice			
		*Packaging must be made of biodegradable materials			
		Purpose: Snacks for re-launching of VSU-Pasalubong Center.			
		Intended: IO (C. V. Bacariza)			
TOTAL:					6,275.20
Total Amount in Words: SIX THOUSAND TWO HUNDRED SEVENTY-FIVE AND 20/100 PESOS ONLY					
<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:			PROSE IVY G. YEPES		
_____ Supplier's signature Over Printed Name			_____ President		
_____ Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available _____			Date of ORS/BURS: _____		
_____			Amount: _____		