

# CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		<b>YELLOW KITCHENETTE</b>		C.O. No: <b>CO-25-09-R-015</b>	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: <b>23-Apr-25</b>	
TIN:		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>Venue: RDE-Hall</b>		Delivery Term: <b>FOB - VSU Main Campus</b>	
Date of Delivery:		<b>April 28, 2025 c/o Ms Elsa: 0995-471-3937</b>		Payment Term: <b>As per cost of food delivered</b>	
<b>QTY</b>	<b>Unit</b>	<b>Description</b>	<b>Inventory</b>	<b>Unit Cost</b>	<b>Amount</b>
<b>300</b>	<b>person</b>	<b>Food for Lunch (Buffet-Style)</b> April 28, 2025/ Buffet Set-Up- 10:00 AM		<b>318.44</b>	<b>95,532.00</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes preferably <b>Chicken Afritada</b> and <b>Fish Fillet w/ Lemon Butter Sauce</b>			
		At least 1 serving of Vegetables preferably <b>Eggplant Ensalata (Talong)</b>			
		At least 1 serving of Dessert preferably <b>Mango Float</b>			
		At least 1 drinks preferably <b>Softdrinks (Swakto Assorted)</b>			
		Purpose: <b>For VSU 101st Founding Anniversary Convocation.</b>			
		Intended: <b>Office of the President (E. M. Umpad)</b>			
TOTAL:					<b>95,532.00</b>
Total Amount in Words: <b>ONE HUNDRED SIXTY-SIX THUOSAND AND ONE HUNDRED TWENTY EIGHT PESOS ONLY</b>					
<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></b>					
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: \_\_\_\_\_

\_\_\_\_\_  
**NICK FREDDY R. BELLO**  
Head, Accounting Division