

CALL-OFF ORDER

PR No.: GF-2024-10-02167

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-105	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 30-Jul-25	
Tel./Cel. No.:		Globe: 0997-146-0310 DITO: 0993-809-9324		Mode of Procurement: Framework Agreement	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>Smart-Classroom</u>				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: Aug. 4 & Aug. 11-12 2025 c/o Sheila: <u>0917-328-8769</u>				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
140	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	10,981.60
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
110	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	21,828.40
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes of Pork/Beef/Chicken/Fish or any Sea Food			
		At least 1 serving of Fruits or Dessert			
		At least 1 serving of drinks preferably Mineral Bottled Water or Softdrinks			
		*Packaging must be made of biodegradable materials			
110	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	8,628.40
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		August 4, 2025 AM Snack - 30			

August 11-12, 2025

AM Snack - 55 x 2 = 110

PM Snack - 55 x 2 = 110

Lunch - 55 x 2 = 110

Purpose: **For Student On-boarding and SAS Research Agenda Workshop.**

Intended: **OVPSAS**

TOTAL: **41,438.40**

Total Amount in Words: **FORTY-ONE THOUSAND FOUR HUNDRED THIRTY EIGHT AND 40/100 PESOS ONLY**

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.

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____

ORS/BURS No. : _____

Funds Available: _____

Date of ORS/BURS: _____

Amount: _____

NICK FREDDY R. BELLO

Head, Accounting Division