

# CALL-OFF ORDER

PR No.: GF-2025-05-00595

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		<b>YELLOW KITCHENETTE</b>		C.O. No: <b>CO-25-09-R-037</b>	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: <b>20-May-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>DBS AACUP</b>				Delivery Term: <b>FOB - VSU Main Campus</b>	
Date of Delivery: <b>May 26, 2025 c/o Joenabeth Igloria: 0985-567-5890</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>20</b>	<b>packs</b>	<b>Food for Lunch (Packed) Time of Delivery- 11:30 AM</b>		<b>198.44</b>	<b>3,968.80</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes preferably <b>Pork Tonkatsu</b> and <b>Sweet and Sour Fish</b>			
		At least 1 serving of Vegetables preferably <b>Sauteed Mixed Veggie</b>			
		At least 1 serving of Dessert preferably <b>Fruit Salad</b>			
		At least 1 drinks preferably <b>Softdrinks (Swakto Assorted)</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>20</b>	<b>packs</b>	<b>Snacks (Morning) Time of Delivery- 9:00 AM</b>		<b>78.44</b>	<b>1,568.80</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for snacks preferably <b>Clubhouse Sandwich (3 Layers)</b>			
		At least 1 drinks preferably <b>Mineral Bottled Water (330 ml)</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>20</b>	<b>packs</b>	<b>Snacks (Afternoon) Time of Delivery- 2:30 PM</b>		<b>78.44</b>	<b>1,568.80</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for snacks preferably <b>Ham and Cheese Calzone</b>			
		At least 1 drinks preferably <b>Mineral Bottled Water (330 ml)</b>			
		<b>*Packaging must be made of biodegradable materials</b>			

		Purpose: <b>For Trech Scorecard Primer Writeshop on May 26, 2025.</b>	
		Intended: <b>Dept. of Biological Science (DBS)</b>	
TOTAL:			<b>7,106.40</b>
Total Amount in Words: <b>SEVEN THOUSAND ONE HUNDRED SIX AND 40/100 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,	
<div>_____ Supplier's signature Over Printed Name</div> <div>_____ Date</div>		<div><b>PROSE IVY G. YEPES</b> President</div>	
Fund Cluster: _____		ORS/BURS No. : _____	
Funds Available: _____		Date of ORS/BURS: _____	
<div>_____ <b>NICK FREDDY R. BELLO</b> Head, Accounting Division</div>		Amount: _____	