

# CALL-OFF ORDER

PR No.: STF-2024-10-02897

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	<b>YELLOW KITCHENETTE</b>	C.O. No: <b>CO-25-09-R-094</b>
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: <b>23-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>RDE-Hall</b>	Delivery Term: <b>FOB - VSU Main Campus</b>
Date of Delivery: <b>July 25, 2025 c/o Hermyi: 0909-736-5693</b>	Payment Term: <b>As per cost of food delivered</b>

QTY	Unit	Description	Inventory	Unit Cost	Amount
80	packs	<b>Snacks (Morning)</b> Time of Delivery- 9:00 AM		78.44	6,275.20
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
80	packs	<b>Snacks (Afternoon)</b> Time of Delivery- 2:00 PM		78.44	6,275.20
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>For training/seminar.</b>			
		Intended: <b>College of Art and Sciences (CAS)</b>			

TOTAL: **12,550.40**

Total Amount in Words: **TWELVE THOUSAND FIVE HUNDRED FIFTY 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:

**PROSE IVY G. YEPES**

Supplier's signature Over Printed Name		President
Date		
Fund Cluster:		ORS/BURS No. :
Funds Available:		Date of ORS/BURS:
<div>NICK FREDDY R. BELLO</div> <div>Head, Accounting Division</div>		Amount: