

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-102		
Address : 5 Rel St., Nalibunan, Abuyog, Leyte			Date: 28-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: CCE			Delivery Term: FOB - VSU Main Campus		
Date of Delivery: August 4, 2025 c/o Sheila Lemos: 0917-328-8769			Payment Term: As per cost of food delivered		
QTY	Unit	Description	Inventory	Unit Cost	Amount
25	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	1,961.00
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: For training/workshop on instructional materials.			
		Intended: Dept. of Early Childhood and Elementary Education (DECEEd)			
TOTAL:					1,961.00
Total Amount in Words: ONE THOUSAND NINE HUDNRED SIXTY ONE 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.					
Conforme:			Very truly yours,		
 _____ Supplier's signature Over Printed Name			 PROSE IVY G. YEPES President		
 _____ Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____			Amount: _____		