

CALL-OFF ORDER

PR No.: STF-2025-03-00415

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-076	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 2-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: Technomart Bldg.				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 5, 19, 26 and August 2, 2025 c/o _____: 0909-570-1870				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
35 (Pax) x 4 (Days) =140		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			
		Purpose: For training use.			
		Intended: Department of Business and Management (DBM)			
TOTAL:					10,981.60
Total Amount in Words: TEN THOUSAND NINE HUNDRED EIGHTY ONE AND 60/100 PESOS ONLY					
<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,		
Supplier's signature Over Printed Name			PROSE IVY G. YEPES President		
Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
			Amount: _____		