

# CALL-OFF ORDER

PR No.: TF-2025-05-00635

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-071	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 25-Jun-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: DBM				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: June 30 & July 15, 2025 c/o Ella Galo: 0970-567-7425				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
15	packs	Snacks (Morning) June 30, 2025/ Time of Delivery- 9:00 AM		78.44	1,176.60
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
25	packs	Snacks (Morning) July 15, 2025/ 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 various University Events and Acitvities.			
		Intended: Procurement Office (PO)			
TOTAL:					3,137.60
Total Amount in Words: THREE THOUSAND ONE HUNDRED THIRTY SEVEN AND 60/100 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.					
Conforme:			Very truly yours,		
			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: