

CALL-OFF ORDER

PR No.: TF-2025-05-00566

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE	C.O. No: CO-25-09-R-036		
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date: 20-May-25		
TIN:			Mode of Procurement: Framework Agreement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: National Coconut Research Center (NCRC)			Delivery Term: FOB - VSU Main Campus		
Date of Delivery: May 23-24, 2025 c/o April Joy Vergara.: 0912-374-6558			Payment Term: As per cost of food delivered		
QTY	Unit	Description	Inventory	Unit Cost	Amount
17	packs	Food for Breakfast (Packed) May 23, 2025/Time of Delivery- 7:00 AM		148.44	2,523.48
		Inclusions:			
		At least 1 serving of Rice			
		At least 1 serving of any Egg dsihes			
		At least 1 serving of Hotdog and Pork Tocino			
		At least 1 serving of Fruits (Any Sliced Fruits)			
		At least 1 serving of any Hot Drinks			
		*Packaging must be made of biodegradable materials			
30	packs	Snacks (Morning) May 23, 2025/Time of Delivery- 9:00 AM		78.44	2,353.20
		Inclusions:			
		At least 1 serving of food for snacks preferably Ham Bread			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
30	packs	Food for Lunch (Packed) May 23, 2025/Time of Delivery- 11:30 AM		198.44	2,953.20
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Sweet and Sour Fish and Pork Lumpia (3 pcs)			
		At least 1 serving of Vegetables preferably Chopseuy			

		At least 1 serving of Dessert preferably Fruits (Any Sliced Fruits)		
		At least 1 drinks preferably Softdrinks (Swakto Assorted)		
		*Packaging must be made of biodegradable materials		
17	packs	Food for Breakfast (Packed) May 24, 2025/Time of Delivery- 7:00 AM	148.44	2,523.48
		Inclusions:		
		At least 1 serving of Rice		
		At least 1 serving of any Egg dsihes		
		At least 1 serving of Corned Beef and Longganisa		
		At least 1 serving of Fruits (Any Sliced Fruits)		
		At least 1 serving of any Hot Drinks		
		*Packaging must be made of biodegradable materials		
		Purpose: For DOST PCARRD field visit.		
		Intended: NCRC-V		
			TOTAL:	10,353.36
Total Amount in Words: TEN THOUSAND THREE HUNDRED FIFTY THREE AND 36/100 PESOS ONLY				
<p><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></p> <p style="text-align: right;">Very truly yours,</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>_____</p> <p>Supplier's signature Over Printed Name</p> <p>_____</p> <p>Date</p> </div> <div style="width: 45%; text-align: right;"> <p>PROSE IVY G. YEPES</p> <p>_____</p> <p>President</p> </div> </div>				
Fund Cluster: _____			ORS/BURS No. : _____	
Funds Available: _____			Date of ORS/BURS: _____	
<p>_____</p> <p>NICK FREDDY R. BELLO</p> <p>Head, Accounting Division</p>			Amount: _____	