

CALL-OFF ORDER

PR No.: GF-2025-05-00568

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier : YELLOW KITCHENETTE		C.O. No: CO-25-09-R-134			
Address : 5 Rel St., Nalibunan, Abuyog, Leyte		Date: 26-Nov-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: Brgy. Kilim Beach		Delivery Term: FOB - VSU Main Campus			
Date of Delivery: September 30, 2025 c/o Mary Jane: 0942-236-9353		Payment Term: As per cost of food delivered			
QTY	Unit	Description	Inventory	Unit Cost	Amount
30	packs	Snacks (Morning) Time of Delivery- 9:00 AM		44.44	1,333.20
		Inclusions:			
		At least 1 serving of food for Snacks preferably Meatbread			
		*Packaging must be made of biodegradable materials			
		Purpose: Snacks for the participants of "Langoy Sa Kaluwasan"			
		Intended: Institute of Human Kenetics (IHK)			
TOTAL:					1,333.20
Total Amount in Words: ONE THOUSAND THREE HUNDRED THIRTY-THREE AND 20/100 PESOS ON					
<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>					
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: _____			
_____ NICK FREDDY R. BELLO Head, Accounting Division		Amount: _____			