

CALL-OFF ORDER

PR No.: GF-2024-10-01779

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-055	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 10-Jun-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: BAC-Conference				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: June 16, 17 & 30, 2025 c/o Lilibeth Pagalan: 0931-152-4113				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
12	packs	Snacks (Morning) June 16, 2025/Time of Delivery- 9:00 AM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Ham & Cheese Bread			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
12	packs	Snacks (Afternoon) June 16, 2025/Time of Delivery- 2:30 PM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Carbonara with Toasted Bread			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
12	packs	Snacks (Morning) June 17, 2025/Time of Delivery- 9:00 AM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Ube Ensaymada			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
12	packs	Snacks (Morning) June 30, 2025/Time of Delivery- 9:00 AM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Spaghetti with Toasted Bread			

		At least 1 drinks preferably Softdrinks (Swakto Assorted)		
		*Packaging must be made of biodegradable materials		
12	packs	Snacks (Afternoon) June 30, 2025/Time of Delivery- 2:30 PM	78.44	941.28
		Inclusions:		
		At least 1 serving of food for snacks preferably Ham and Cheese Calzone		
		At least 1 drinks preferably Softdrinks (Swakto Assorted)		
		*Packaging must be made of biodegradable materials		
		Purpose: For various University Events and Acitvities.		
		Intended: Procurement Office (PO)		
			TOTAL:	4,706.40
Total Amount in Words: FOUR THOUSAND SEVEN HUNDRED SIX AND 40/100 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 style="text-align: center;">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: _____	