

CALL-OFF ORDER

PR No.: GF-2024-10-01793

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier : YELLOW KITCHENETTE			C.O. No: CO-25-09-R-085		
Address : 5 Rel St., Nalibunan, Abuyog, Leyte			Date: 11-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: Dstat Training room			Delivery Term: FOB - VSU Main Campus		
Date of Delivery: July 18, 2025 c/o Sweet Charish: 0963-917-9128			Payment Term: As per cost of food delivered		
QTY	Unit	Description	Inventory	Unit Cost	Amount
50	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	3,922.00
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: For trainings.			
		Intended: Departertment of Statistics (Dstat)			
TOTAL:					3,922.00
Total Amount in Words: THREE THOUSAND ONE HUNDRED THIRTY SEVEN 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: _____		

<p>NICK FREDDY R. BELLO Head, Accounting Division</p>	
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