CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Tracking No.:

Visca, Baybay City, Leyte

Supplier :		YELLOW KITCHENETTE	C.O. No:	CO-25-09-R-009			
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date:	15-Apr-25			
TIN:			Mode of Procurement: Framework Agreement				
Gentler		furnish this Office the following articles subject to the terms and	conditions	contained her	ain:		
Please furnish this Office the following articles subject to the terms and Place of Delivery: DSO				Delivery Term: FOB - VSU Main Campus			
Date of	Delivery:	April 24, 2025 c/o <u>Ms. Chona: 0947-394-2531</u>	Payment T	erm: As per co s	st of food delivered		
QTY	Unit	Description	Inventory	Unit Cost	Amount		
200	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	39,688.00		
		Inclusions:					
		At least 1 serving of Rice					
		At least 2 main dishes preferably Beef Steak and Fish Fillet					
		At least 1 serving of Vegetables preferably Garden	Salad				
		At least 1 serving of Dessert preferably Fruit Salad					
		At least 1 drinks preferably Softdrinks					
		*Packaging must be made of biodegradable materia	als				
300	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	23,532.00		
		Inclusions:					
		At least 1 serving of food for snacks preferably Emp	oanada (2 pcs)			
		At least 1 drinks preferably Softdrinks					
		*Packaging must be made of biodegradable materia	als				
300	packs	Snacks (Afternoon) Time of Delivery- 2:30 PM		78.44	23,532.00		
		Inclusions:					
		at least 1 serving of food for snacks preferably Meatbread					
		At least 1 drinks preferably Canned Juice (Four Se					
		*Packaging must be made of biodegradable materials					
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	Purpose: Meals and snacks for the participants and resource speakers.					
	Intended: DSO (J. C. Gucela)					
		·	TOTAL:	86,752.00		
Total Amount i	n Words: EIGHTY SIX THOUSAND SEVEN HUNDRI	D FIFTY TWO	PESOS ONLY			
	e of failure to make the full delivery within the time (0) of one percent for every day delay shall be imp	-	ve, a penalty of			
	Very truly yours,					
Conforme:			PROSE IVY G. YEPES			
	Supplier's signature Over Printed Name		President			
	Date					
Fund Cluster:	und Cluster:		ORS/BURS No. :			
Funds Availabl	e	Date	Date of ORS/BURS:			
	NICK FREDDY R. BELLO Head, Accounting Division	_ Amo	ount:			