

# CALL-OFF ORDER

PR No.: TF-2025-07-00781

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.: PO-2025-0718-285879

Supplier :		<b>YELLOW KITCHENETTE</b>		C.O. No: <b>CO-25-09-R-090</b>	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: <b>18-Jul-25</b>	
Tel./Cel. No.:		Globe: 0997-146-0310 DITO: 0993-809-9324		Mode of Procurement: <b>Framework Agreement</b>	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>"Pleaee see attached Venue and Schedule"</b>				Delivery Term: <b>FOB - VSU Main Campus</b>	
Date of Delivery: <b>Aug. 28-29, 2025   Sept. 22-26, 2025   Nov. 15, 2025</b>				Payment Term: <b>As per cost of food delivered</b>	
QTY	Unit	Description	Inventory	Unit Cost	Amount
<b>300</b>	<b>packs</b>	<b>Food for Breakfast (Packed) Time of Delivery- 7:00 AM</b>		<b>148.44</b>	<b>44,532.00</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 1 serving of any dishes of <b>Egg</b>			
		At least 1 serving of any two (2) of the ff: <b>Corned Beef, Longganisa, Bacon, Hotdog, Dried Fish, Chorizo, Ham, Tocino and Meat Loaf</b>			
		At least 1 serving of <b>Fruits (Any Sliced Fruits)</b>			
		At least 1 serving of any <b>Hot Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>300</b>	<b>packs</b>	<b>Snacks (Morning) Time of Delivery- 9:00 AM</b>		<b>78.44</b>	<b>23,532.00</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>300</b>	<b>packs</b>	<b>Food for Lunch (Packed) Time of Delivery- 11:30 AM</b>		<b>198.44</b>	<b>59,532.00</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes of <b>Pork/Beef/Chicken/Fish</b> or any <b>Sea Food</b>			
		At least 1 serving of <b>Fruits</b> or <b>Dessert</b>			

		At least 1 serving of drinks preferably <b>Mineral Bottled Water</b> or <b>Softdrinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>300</b>	<b>packs</b>	<b>Snacks (Afternoon) Time of Delivery- 2:00 PM</b>		<b>78.44</b>	<b>23,532.00</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>250</b>	<b>packs</b>	<b>Food for Dinner (Packed) Time of Delivery- 6:00 PM</b>		<b>198.44</b>	<b>49,610.00</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes of <b>Pork/Beef/Chicken/Fish</b> or any <b>Sea Food</b>			
		At least 1 serving of <b>Fruits</b> or <b>Dessert</b>			
		At least 1 serving of drinks preferably <b>Mineral Bottled Water</b> or <b>Softdrinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>For DA-BAR TBI activities.</b>			
		Intended: <b>Innovation Office (IO)</b>			
TOTAL:					<b>200,738.00</b>
Total Amount in Words: <b>TWO HUNDRED THOUSAND SEVEN HUNDRED THIRTY EIGHT PESOS ONLY</b>					
<p><b><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></b></p>					
<div style="text-align: right;">Very truly yours,</div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <p>Conforme:</p> <p>_____</p> <p>Supplier's signature Over Printed Name</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> <div style="text-align: right;"> <p><b>PROSE IVY G. YEPES</b></p> <p>President</p> </div> </div>					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
<p>_____</p> <p><b>NICK FREDDY R. BELLO</b></p> <p>Head, Accounting Division</p>			Amount: _____		