

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-019	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 23-Apr-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: <u>VSU-CCE, Lower Campus</u>				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: April 30, 2025 Contact No.: <u>0909-882-1360</u>				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
15	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	1,176.60
		Inclusions:			
		At least 1 serving of food for snacks preferably Carbonara w/ Toasted Bread			
		At least 1 drinks preferably Mineral Bottled Water 330 ml			
		*Packaging must be made of biodegradable materials			
15	packs	Snacks (Afternoon) Time of Delivery- 2:30 PM		78.44	1,176.60
		Inclusions:			
		At least 1 serving of food for snacks preferably Clubhouse Sandwich (3 layers)			
		At least 1 drinks preferably Mineral Bottled Water 330 ml			
		*Packaging must be made of biodegradable materials			
15	person	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	2,976.60
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Beef Teriyaki and Steamed Fish			
		At least 1 serving of Vegetables preferably Mixed Veggie Guisado			
		At least 1 serving of Dessert preferably Fruit Salad			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			

		Purpose: For office use.			
		Intended: Center for Continuing Education (CCE)			
TOTAL:					5,329.80
Total Amount in Words: FIVE THOUSAND THREE HUNDRED TWENTY NINE AND 80/100 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>					
			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: _____		