

CALL-OFF ORDER

PR No.: GF-2024-10-02361

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-047
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 30-May-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: CCE Bldg., 2nd Floor	Delivery Term: FOB - VSU Main Campus
Date of Delivery: June 5-6, 2025 c/o Roslyn S. Telempros: 0997-255-7143	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
100	packs	Snacks (Morning) June 5, 2025/Time of Delivery- 9:00 AM		78.44	7,844.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Jollibee Yumburger			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
20	packs	Food for Lunch (Packed) June 5, 2025/Time of Delivery- 11:30 AM		198.44	3,968.80
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Tonkatsu and Sweet & Sour Fish			
		At least 1 serving of Vegetables preferably Sauteed Mixed Vegetables			
		At least 1 serving of Dessert preferably Fruit Salad			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
100	packs	Snacks (Afternoon) June 5, 2025/Time of Delivery- 2:00 PM		78.44	7,844.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Mayong's Siopao (Pork)			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			

17	packs	Food for Lunch (Packed) June 6, 2025/Time of Delivery- 11:30 AM		198.44	3,373.48
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Garlic Chicken Parmesan and Fish Fillet			
		At least 1 serving of Vegetables preferably Chopseuy			
		At least 1 serving of Dessert preferably Fruits (Any Sliced Fruits)			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
		Purpose: Workshop on Preparing Proposals for Capital Outlay, Maintenance & Other Expenses (MOOE) for FY 2027.			
		Intended: Planning Office (PO)			
TOTAL:					23,030.28
Total Amount in Words: TWENTY THREE THOUSAND THIRTY AND 28/100 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: _____		