

CALL-OFF ORDER

PR No.: GF-2024-10-02249

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-080
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 9-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: CCE, 1st Floor	Delivery Term: FOB - VSU Main Campus
Date of Delivery: July 1-4, 2025 c/o Lorna Abamo: 0999-993-8830	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
185	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	14,511.40
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
185	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	14,511.40
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: For office use.			
		Intended: International Affairs Office (IAO)			

TOTAL: **29,022.80**

Total Amount in Words: **TWENTY NINE THOUSAND TWENTY-TWO AND 80/100 PESOS ONLY**

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.

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:
<div>NICK FREDDY R. BELLO</div> <div>Head, Accounting Division</div>		Amount: