

CALL-OFF ORDER

PR No.: GF-2024-10-02563

VISAYAS STATE UNIVERSITY

Tracking No.:

Visca, Baybay City, Leyte

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-110			
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 6-Aug-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: Convention Center		Delivery Term: FOB - VSU Main Campus			
Date of Delivery: Aug. 13, 2025 c/o Anton Bandalan: 0961-750-1866		Payment Term: As per cost of food delivered			
QTY	Unit	Description	Inventory	Unit Cost	Amount
130	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	10,197.20
		Inclusions:			
		At least 1 serving of food for snacks preferably Meat Bread			
		At least 1 serving of drinks preferably Mineral Bottled Water			
		*Packaging must be made of biodegradable materials			
		Purpose: For CFES Collaborative engagements.			
		Intended: CFES			
TOTAL:					10,197.20
Total Amount in Words: TEN THOUSAND ONE HUNDRED NINETY SEVEN AND 20/100 TEN 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: _____			