## **CALL-OFF ORDER**

## **VISAYAS STATE UNIVERSITY**

Tracking No.:

Visca, Baybay City, Leyte

Supplier :		YELLOW KITCHENETTE	C.O. No:	CO-25-09-R-024		
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date:	7-May-25		
TIN:			Mode of Pr	f Procurement: Framework Agreement		
Gentlen		urnish this Office the following articles subject to the terms and	conditions	contained here	ein:	
· · · · · · · · · · · · · · · · · · ·				rery Term: FOB - VSU Main Campus		
Date of Delivery:		May 8, 2025 c/o Jude Rola: <u>0918-471-1951</u>	Payment Term: <b>As per cost of food delivered</b>			
QTY	Unit	Description	Inventory	Unit Cost	Amount	
10	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	1,984.40	
		Inclusions:				
		At least 1 serving of <b>Rice</b>				
		At least 2 main dishes preferably Pork Steak and F	ried Chi	cken		
		At least 1 serving of Vegetables preferably Chopse	uy			
		At least 1 serving of Dessert preferably Fruits (Any	Sliced F	ruits)		
		At least 1 drinks preferably <b>Softdrinks (Swakto Assorted)</b>				
	*Packaging must be made of biodegradable materials		als			
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 <b>Joll</b> i	bee Yun	nburger		
		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 <b>Spa</b>	ghetti w/ Toasted Bread			
		At least 1 drinks preferably Mineral Bottled Water 330 ml				
		*Packaging must be made of biodegradable materia				

	Purpose: Syllabus Standardization Workshop	Design.				
	Intended: DCST					
			TOTAL:	4,337.60		
Total Amount i	n Words: FOUR THOUSAND THREE HUNDRED THIR	TY SEVEN AND	60/100 PESOS ONL	.Υ		
	e of failure to make the full delivery within the time s 0) of one percent for every day delay shall be impos	-	a penalty of			
		Very truly yours,				
Conforme:			PROSE IVY G. YEPES			
	Supplier's signature Over Printed Name		President			
	Date					
Fund Cluster:		_ ORS/BU	ORS/BURS No. :			
Funds Availabl	e:	Date of	Date of ORS/BURS:			
	NICK FREDDY R. BELLO Head, Accounting Division	Amount	:			