

CALL-OFF ORDER

PR No.: GF-2024-10-01779

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-042
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 26-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: BAC Conference Room	Delivery Term: FOB - VSU Main Campus
Date of Delivery: May 28, 2025 c/o Lilibeth Pagalan: 0931-152-4113	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
8	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	549.08
		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			
8	packs	Snacks (Afternoon) Time of Delivery- 2:30 PM		78.44	549.08
		Inclusions:			
		At least 1 serving of food for snacks preferably Ham and Cheese Calzone			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
		Purpose: For various University Events and Acitvities.			
		Intended: Procurement Office (PO)			

TOTAL: **1,098.16**

Total Amount in Words: **ONE THOUSAND NINETY EIGHT AND 16/100 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: