

CALL-OFF ORDER

PR No.: TF-2025-03-00403

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-039
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 21-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: VISERDAC	Delivery Term: FOB - VSU Main Campus
Date of Delivery: May 26-27/June 3-4, 2025 c/o Lendelle Cagasan: 0961-960-1578	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
15	packs	Food for Lunch (Packed) MAY 26, 2025/Time of Delivery- 11:30 AM		198.44	2,976.60
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Tonkatsu and Sweet and Sour Fish			
		At least 1 serving of Vegetables preferably Sauteed Mixed Veggie			
		At least 1 serving of Dessert preferably Fruit (Any Sliced Fruits)			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
15	packs	Snacks (Morning) May 26, 2025/Time of Delivery- 9:00 AM		78.44	1,176.60
		Inclusions:			
		At least 1 serving of food for snacks preferably Clubhouse Sandwich (3 Layers)			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
15	packs	Snacks (Afternoon) May 26, 2025/Time of Delivery- 2:30 PM		78.44	1,176.60
		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			

15	packs	Food for Lunch (Packed) MAY 27, 2025/Time of Delivery- 11:30 AM		198.44	2,976.60
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Beef Steak and Fish Fillet			
		At least 1 serving of Vegetables preferably Chopseuy			
		At least 1 serving of Dessert preferably Fruit (Any Sliced Fruits)			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
15	packs	Snacks (Morning) May 27, 2025/Time of Delivery- 9:00 AM		78.44	1,176.60
		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			
15	packs	Snacks (Afternoon) May 27, 2025/Time of Delivery- 2:30 PM		78.44	1,176.60
		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			
50	packs	Snacks (Morning) June 3, 2025/Time of Delivery- 9:00 AM		78.44	3,922.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Carbonara w/ Toasted Bread			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
50	packs	Food for Breakfast (Packed) June 4, 2025/Time of Delivery- 7:00 AM		148.44	7,422.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 1 serving of any Egg dsihes			
		At least 1 serving of Corned Beef and Longganisa			
		At least 1 serving of Fruits (Any Sliced Fruits)			

		At least 1 serving of any Hot Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: Meals and Snacks for project use.			
		Intended: ViSERDAC			
TOTAL:					22,003.60
Total Amount in Words: TWENTY TWO THOUSAND THREE AND 60/100 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			
		President			
		Supplier's signature Over Printed Name			
		Date			
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____ NICK FREDDY R. BELLO Head, Accounting Division			Amount: _____		