

# CALL-OFF ORDER

PR No.: GF-2024-10-02454

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier : <b>YELLOW KITCHENETTE</b>			C.O. No: <b>CO-25-09-R-106</b>		
Address : 5 Rel St., Nalibunan, Abuyog, Leyte			Date: <b>31-Jul-25</b>		
Tel./Cel. No.: Globe: 0997-146-0310 DITO: 0993-809-9324			Mode of Procurement: <b>Framework Agreement</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>Baybay National High-School</b>			Delivery Term: <b>FOB - VSU Main Campus</b>		
Date of Delivery: <b>Aug. 2, 2025 c/o Mera: 0950-823-0823</b>			Payment Term: <b>As per cost of food delivered</b>		
QTY	Unit	Description	Inventory	Unit Cost	Amount
50	packs	<b>Snacks (Morning)</b> Time of Delivery- 9:00 AM		<b>78.44</b>	<b>3,922.00</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>For training/seminar and monthly meeting.</b>			
		Intended: <b>Department of Physics (DPhys)</b>			
TOTAL:					<b>3,922.00</b>
Total Amount in Words: <b>THREE THOUSAND NINE HUNDRED TWENTY-TWO PESOS ONLY</b>					
<b><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></b>					
Conforme:			Very truly yours,		
_____ Supplier's signature Over Printed Name			<b>PROSE IVY G. YEPES</b> President		
_____ Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____ <b>NICK FREDDY R. BELLO</b> Head, Accounting Division			Amount: _____		