

# 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-061	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 16-Jun-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: <u>BAC-Conference</u>				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: June 19, 23 and July 1, 7, & 14, 2025 c/o L.V.Pagalan:0931-152-4113				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
15	packs	Snacks (Afternoon) June 19, 2025/Time of Delivery- 2:00 PM		78.44	1,176.60
		Inclusions:			
		At least 1 serving of food for snacks preferably Bam-I with Toasted Bread			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
12	packs	Snacks (Morning) June 23, 2025/ Time of Delivery- 9:00 AM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Spaghetti with Toasted Bread			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
12	packs	Snacks (Morning) July 1, 2025/Time of Delivery- 9:00 AM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Mayong's Siopao (Pork)			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
12	packs	Snacks (Morning) July 7, 2025/Time of Delivery- 9:00 AM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Jollibee Yumburger			

		At least 1 drinks preferably <b>Mineral Bottled Water (330 ml)</b>		
		<i>*Packaging must be made of biodegradable materials</i>		
12	packs	<b>Snacks (Morning)</b> July 14, 2025/Time of Delivery- 9:00 AM	78.44	941.28
		<b>Inclusions:</b>		
		At least 1 serving of food for snacks preferably <b>Meat Bread</b>		
		At least 1 drinks preferably <b>Mineral Bottled Water (330 ml)</b>		
		<i>*Packaging must be made of biodegradable materials</i>		
		Purpose: <b>For various University Events and Acitvities.</b>		
		Intended: <b>Procurement Office (PO)</b>		
			TOTAL:	<b>4,941.72</b>
Total Amount in Words: <b>FOUR THOUSAND NINE HUNDRED FORTY ONE AND 72/100 PESOS ONLY</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>				
Very truly yours,				
Conforme:		<b>PROSE IVY G. YEPES</b>		
Supplier's signature Over Printed Name		President		
Date				
Fund Cluster: _____		ORS/BURS No. : _____		
Funds Available: _____		Date of ORS/BURS: _____		
Amount: _____				
<b>NICK FREDDY R. BELLO</b> Head, Accounting Division				