

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

PR No.: STF-2028-08-00993

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-114
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 13-Aug-25
Tel./Cel. No.:	Globe: 0997-146-0310 DITO: 0993-809-9324	Mode of Procurement: Framework Agreement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Smart-Classroom	Delivery Term: FOB - VSU Main Campus
Date of Delivery: August 15, 2025 c/o Hans Chrostan: 0962-308-6145	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
60	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	4,706.40
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
60	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	4,706.40
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: Workshop on Table of Specifications (TOS) and Test Item Analysis.			
		Intended: OVPA			

TOTAL: **9,412.80**

Total Amount in Words: **NINE THOUSAND FOUR HUNDRED TWELVE AND 80/100 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:

<div>_____ Supplier's signature Over Printed Name</div> <div>_____ Date</div>		<div>PROSE IVY G. YEPES President</div>
Fund Cluster: _____	ORS/BURS No. : _____	
Funds Available: _____	Date of ORS/BURS: _____	
<div>_____ NICK FREDDY R. BELLO Head, Accounting Division</div>		Amount: _____