

# CALL-OFF ORDER

PR No.: STF-2024-10-02897

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-096	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 23-Jul-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: VSU-Apartelle				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 24-25, 2025 c/o Hermy: 0909-736-5693				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
20	packs	Food for Breakfast (Packed) Time of Delivery- 7:00 AM		148.44	2,968.80
		Inclusions:			
		At least 1 serving of Rice			
		At least 1 serving of any dishes of Egg			
		At least 1 serving of any two (2) of the ff: Corned Beef, Longganisa, Bacon, Hotdog, Dried Fish, Chorizo, Ham, Tocino and Meat Loaf			
		At least 1 serving of Fruits (Any Sliced Fruits)			
		At least 1 serving of any Hot Drinks			
		*Packaging must be made of biodegradable materials			
20(Pax) x 2 (Days) =40		Food for Dinner (Packed) Time of Delivery- 6:00 PM		198.44	7,937.60
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes of Pork/Beef/Chicken/Fish or any Sea Food			
		At least 1 serving of Fruits or Dessert			
		At least 1 serving of drinks preferably Mineral Bottled Water or Softdrinks			
		*Packaging must be made of biodegradable materials			
		Purpose: For conduct of training/seminar.			
		Intended: College of Arts and Sciences (CAS)			
TOTAL:					10,906.40