

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

PR No.: GF-2024-10-1779

Visca, Baybay City, Leyte

Tracking No.:

Supplier : YELLOW KITCHENETTE			C.O. No: CO-25-09-R-124		
Address : 5 Rel St., Nalibunan, Abuyog, Leyte			Date: 24-Sep-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: OVPREI White Room			Delivery Term: FOB - VSU Main Campus		
Date of Delivery: Sept. 29, 2025 c/o Jimbo Posas: 0919 980 7740			Payment Term: As per cost of food delivered		
QTY	Unit	Description	Inventory	Unit Cost	Amount
20	packs	Snacks (Morning) Time of Delivery- 9:00 PM		44.44	888.80
		Inclusions:			
		At least 1 serving of food for Snacks preferably Meat Bread			
		*Packaging must be made of biodegradable materials			
		Purpose: For BAC 2 Meeting			
		Intended: PO			
TOTAL:					888.80
Total Amount in Words: EIGHT HUNDRED EIGHTY EIGHT AND 80/100 PESOS ONLY					
<p><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></p> <p>Very truly yours,</p> <p>Conforme:</p> <p>_____ Supplier's signature Over Printed Name</p> <p>_____ Date</p> <p>PROSE IVY G. YEPES President</p>					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____			Amount: _____		