

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-074	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 2-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: BAC-Confernece Room				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 4 & 17, 2025 c/o L.V.Pagalan: 0931-152-4113				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
12(Pax) x 2 (Days) =24		Snacks (Morning) Time of Delivery- 9:00 AM		78.44	1,882.56
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		*July 4 - Hamburger (Yumburger) w/ Drinks			
		*July 17 - Siopao w/ Drinks			
		Purpose: For various University Events and Acitvities.			
		Intended: Procurement Office (PO)			
TOTAL:					1,882.56
Total Amount in Words: ONE THOUSAND EIGHT HUNDRED EIGHTY TWO AND 56/100 PESOS ONLY					
<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>					
Conforme:			Very truly yours,		
_____ Supplier's signature Over Printed Name			PROSE IVY G. YEPES President		
_____ Date					
Fund Cluster: _____			ORS/BURS No. : _____		

Funds Available: _____

Date of ORS/BURS: _____

Amount: _____

NICK FREDDY R. BELLO
Head, Accounting Division