

CALL-OFF ORDER

PR No.: TF-2025-06-00751

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-093	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 21-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: OVPREI				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 30-31, 2025 c/o Aldrin: 0928 378 6905				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
40	packs	Food for Breakfast (Packed) Time of Delivery- 7:00 AM		148.44	5,937.60
		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			
40(Pax) x 2 (Days) =80		Snacks (Morning) Time of Delivery- 9:00 AM		78.44	6,275.20
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
40(Pax) x 2 (Days) =80		Food for Lunch (Packed) Time of Delivery- 11:30 AM		318.44	25,475.20
		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		
40(Pax) x 2 (Days) =80		Snacks (Afternoon) Time of Delivery- 2:00 PM	78.44	6,275.20
		Inclusions:		
		At least 1 serving of food for Snacks		
		At least 1 serving of Drinks		
		*Packaging must be made of biodegradable materials		
40	packs	Food for Dinner (Packed) Time of Delivery- 6:00 PM	318.44	12,737.60
		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 KM training.		
		Intended: ViCARP		
TOTAL:				56,700.80
Total Amount in Words: FIFTY SIX THOUSAND SEVEN HUNDRED AND 80/100 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> Very truly yours, Conforme: _____ Supplier's signature Over Printed Name _____ Date PROSE IVY G. YEPES President				
Fund Cluster: _____			ORS/BURS No. : _____	
Funds Available: _____			Date of ORS/BURS: _____	
_____ NICK FREDDY R. BELLO Head, Accounting Division			Amount: _____	