

Tracking No.:

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :	BAYBAY CITY CONSUMER COOPERATIVE	C.O. No: CO-24-36-010
Address :	R. Magsaysay St. Baybay City, Leyte	Date: 5-Nov-24
TIN:	483-886-517-00000	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-Hostel	Delivery Term: FOB - VSU Main Campus
Date of Delivery: November 11-12, 2024	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
		November 11, 2024/ VSU-Hostel			
70	packs	Food for Lunch (Packed) Time of Delivery- 11:45 AM		199.00	13,930.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Chicken Lollipop and Pork Humba			
		At least 1 serving of vegetable preferably Chopseuy Guisado			
		At least 1 serving of Table Banana			
		At least 1 drinks preferably Softdrinks			
		*Packaging must be made of biodegradable materials			
70	packs	Snacks (Morning) Time of Delivery- 10:00 AM		78.00	5,460.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Meat Bread			
		At least 1 serving of drinks, preferably Softdrinks			
		*Packaging must be made of biodegradable materials			

70	packs	Snacks (Aternoon) Time of Delivery- 2:00 PM		78.00	5,460.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Empanada (2 Pcs)			
		At least 1 serving of drinks, preferably Softdrinks or Mineral Bottled Water			
		*Packaging must be made of biodegradable materials			
		November 12, 2024/ VSU-Hostel			
70	packs	Food for Lunch (Packed) Time of Delivery- 11:45 AM		199.00	13,930.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Steak and Fish Fillet			
		At least 1 serving of vegetable preferably Ceasar Salad			
		At least 1 serving of Sliced Pineapple			
		At least 1 drinks preferably Softdrinks or Mineral Bottled Water			
		*Packaging must be made of biodegradable materials			
70	packs	Snacks (Morning) Time of Delivery- 10:00 AM		78.00	5,460.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Ham and Cheese Bread			
		At least 1 serving of drinks, preferably Canned Juice			
		*Packaging must be made of biodegradable materials			
70	packs	Snacks (Aternoon) Time of Delivery- 2:00 PM		78.00	5,460.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Siopao			
		At least 1 serving of drinks, preferably Softdrinks			

		*Packaging must be made of biodegradable materials			
		Purpose: For training workshop.			
		Intended: For OVPREI (R.D. Besavilla)			
				TOTAL:	49,700.00
Total Amount in Words: FORTY NINE THOUSAND SEVEN HUNDRED 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> <div><div><div>_____ Supplier's signature Over Printed Name</div><div>_____ Date</div></div><div><div>PROSE IVY G. YEPES _____ President</div></div></div>					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available _____			Date of ORS/BURS: _____		
<div><div>_____ NICK FREDDY R. BELLO Head, Accounting Division</div></div>			Amount: _____		