

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-044	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 28-May-25	
TIN:		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-Conference				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: June 3,4 & 9, 2025 c/o Lilibeth Pagalan: 0931-152-4113				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
12	packs	Snacks (Morning) June 3, 2025/Time of Delivery- 9:00 AM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Panny's Ube Enzaymada			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
12	packs	Snacks (Afternoon) June 3, 2025/Time of Delivery- 2:30 PM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Bam-i w/ Toasted Bread			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
12	packs	Snacks (Morning) June 4, 2025/Time of Delivery- 9:00 AM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Meatbread			
		At least 1 drinks preferably Mineral Bottled Water 330 ml			
		*Packaging must be made of biodegradable materials			
12	packs	Snacks (Morning) June 9, 2025/Time of Delivery- 9:00 AM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Puto Cheese (At least 3 pcs)			

		At least 1 drinks preferably Buko Juice (330 ml)			
		<i>*Packaging must be made of biodegradable materials</i>			
12	packs	Snacks (Afternoon) June 9, 2025/Time of Delivery- 2:30 PM		78.44	941.28
		Inclusions:			
		At least 1 serving of food for snacks preferably Mayong's Siopao (Pork)			
		At least 1 drinks preferably Mineral Bottled Water 330 ml			
		<i>*Packaging must be made of biodegradable materials</i>			
		Purpose: For various University Events and Acitvities.			
		Intended: Procurement Office (PO)			
TOTAL:					4,706.40
Total Amount in Words: FOUR THOUSAND SEVEN HUNDRED SIX AND 40/100 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:		PROSE IVY G. YEPES			
		President			
Supplier's signature Over Printed Name					
Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
Amount: _____					
NICK FREDDY R. BELLO Head, Accounting Division					