

Tracking No.:

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :		BAYBAY CITY CONSUMER COOPERATIVE		C.O. No: CO-24-36-011	
Address :		R. Magsaysay St. Baybay City, Leyte		Date: 6-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: NCRC Dept. Office				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: November 14, 2024				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
35	packs	Snacks (Morning) Time of Delivery- 9:30 AM		78.00	2,730.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Meat Bread			
		At least 1 serving of drinks, preferably Canned Juice			
		*Packaging must be made of biodegradable materials			
35	packs	Food for Lunch (Packed) Time of Delivery- 11:45 AM		199.00	6,965.00
		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 Cesar Salad			
		At least 1 serving of Fruit or Dessert			
		At least 1 drinks preferably Softdrinks or Mineral Bottled Water			
		*Packaging must be made of biodegradable materials			
35	packs	Snacks (Afternoon) Time of Delivery- 2:45 PM		78.00	2,730.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Ham and Cheese Bread			
		At least 1 serving of drinks, preferably Softdrinks			

		*Packaging must be made of biodegradable materials			
		Purpose: PWD Training on Copra & Charcoal.			
		Intended: For NCRC-V (K. Y. Tumada)			
				TOTAL:	12,425.00
Total Amount in Words: TWELVE THOUSAND FOUR HUNDRED TWENTY FIVE 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: _____		
_____ NICK FREDDY R. BELLO Head, Accounting Division			Amount: _____		