

Tracking No.:

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-002
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 10-Apr-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: DBS	Delivery Term: FOB - VSU Main Campus
Date of Delivery: April 14, 2025	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
20	packs	Food for Lunch (Packed) APRIL 10, 2025/ Time of Delivery- 11:30 AM		198.44	3,968.80
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Steak and Steamed Fish			
		At least 1 serving of Vegetable Dish			
		At least 1 serving of Fruit			
		At least 1 drinks preferably Softdrinks or Mineral Bottled Water			
		*Packaging must be made of biodegradable materials			
20	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	1,568.80
		Inclusions:			
		At least 1 serving of food for snacks preferably Meatbread			
		At least 1 drinks preferably Softdrinks or Mineral Bottled Water			
		*Packaging must be made of biodegradable materials			
20	packs	Snacks (Afternoon) Time of Delivery- 2:30 PM		78.44	1,568.80
		Inclusions:			
		At least 1 serving of food for snacks preferably Hamburger			
		At least 1 drinks preferably Softdrinks or Mineral Bottled Water			
		*Packaging must be made of biodegradable materials			

		Purpose: Trech Scorecard Writeshop 2025.			
		Intended: DBS (J. L. Igloria)			
TOTAL:					7,106.40
Total Amount in Words: SEVEN THOSUAND ONE HUNDRED SIX AND 1/40 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: _____		