

# CALL-OFF ORDER

PR No.: GF-2025-05-00617

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-065	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 20-Jun-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: <u>RDE-Hall</u>				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: June 24-25, 2025 c/o Lynelle: <u>0946-454-0066</u>				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
60	packs	Snacks (Morning) June 24/Time of Delivery- 9:00 AM		78.44	4,706.40
		Inclusions:			
		At least 1 serving of food for snacks preferably Meatbread			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
30	packs	Food for Lunch (Packed) June 25/Time of Delivery- 11:30 AM		198.44	5,953.20
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Honey Glazed Pork w/ Green Peas and Breaded Shrimp			
		At least 1 serving of Dessert preferably Mango Float			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
30	packs	Food for Lunch (Packed) June 25/Time of Delivery- 11:30 AM		198.44	5,953.20
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Beef with Mushroom and Battered Chicken			
		At least 1 serving of Dessert preferably Fruit Salad			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			

		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose:	<b>Training for Intellectual Property.</b>		
		Intended:	<b>DFST</b>		
TOTAL:					<b>16,612.80</b>
Total Amount in Words: <b>SIXTEEN THOUSAND SIX HUNDRED TWELVE AND 80/100 PESOS ONLY</b>					
<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:		<b>PROSE IVY G. YEPES</b>			
		President			
		Supplier's signature Over Printed Name			
		Date			
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of ORS/BURS:		
			Amount:		
<b>NICK FREDDY R. BELLO</b> Head, Accounting Division					