

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :	BAYBAY CITY CONSUMER COOPERATIVE	C.O. No: CO-24-36-003
Address :	R. Magsaysay St. Baybay City, Leyte	Date: 26-Sep-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-Main Campus, Visca, Baybay City, Leyte	Delivery Term: FOB - VSU Main Campus
Date of Delivery: October 9-10, 2024	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
200	packs	Food for Lunch (Packed)		199.00	39,800.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes of Pork/Beef/Chicken/Fish or any Seafood			
		At least 1 serving of Vegetable			
		At least 1 serving of Fruits or Dessert			
		At least 1 Drinks			
		To be delivered within VSU campus, the specific venue, date,			
		and time shall be specified by the end-user in every Call-Off			
		Serving can either be packed or buffet-style			
		as specified by the end-user in every Call-Off			
		If to be packed: packaging must be made of biodegradable materials			
25	packs	Snacks (Morning)		78.00	1,950.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Meat Bread			
		At least 1 serving of drinks, preferably Softdrinks			
		To be delivered within VSU campus, the specific venue, date and time,			

		and food menu shall be specified by the end-user in every Call-Off			
		If to be packed: packaging must be made of biodegradable materials			
25	packs	Snacks (Aternoon)		78.00	1,950.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Empanada			
		At least 1 serving of drinks, preferably Lemon Juice w/ Carrot			
		To be delivered within VSU campus, the specific venue, date and time,			
		and food menu shall be specified by the end-user in every Call-Off			
		If to be packed: packaging must be made of biodegradable materials			
		Purpose: For extension meeting.			
		Intended: For CoED (Joy A. Bellen)			
TOTAL:					43,700.00
Total Amount in Words: FORTY THREE 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>					
<div style="text-align: right;">Very truly yours,</div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <p>Conforme:</p> <p>_____</p> <p>Supplier's signature Over Printed Name</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> <div style="text-align: right;"> <p>PROSE IVY G. YEPES</p> <p>_____ President</p> </div> </div>					
Fund Cluster: _____ Funds Available: _____ <p style="text-align: center;">NICK FREDDY R. BELLO Head, Accounting Division</p>			ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____		