

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-066 | |
| Address : | | 5 Rel St., Nalibunan, Abuyog, Leyte | | Date: 16-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>BAC-Conference</u> | | | | Delivery Term: FOB - VSU Main Campus | |
| Date of Delivery: June 24, 26 and July 7-8, 14-15, 2025 c/o L.V.Pagalan: <u>0931-152-4113</u> | | | | Payment Term: As per cost of food delivered | |
| QTY | Unit | Description | Inventory | Unit Cost | Amount |
| 12 | packs | Snacks (Afternoon) June 24, 2025/Time of Delivery- 2:00 PM | | 78.44 | 941.28 |
| | | Inclusions: | | | |
| | | At least 1 serving of food for snacks preferably Clubhouse Sandwich (3 Layers) | | | |
| | | At least 1 drinks preferably Mineral Bottled Water (330 ml) | | | |
| | | *Packaging must be made of biodegradable materials | | | |
| 12 | packs | Snacks (Morning) June 26, 2025/ Time of Delivery- 9:00 AM | | 78.44 | 941.28 |
| | | Inclusions: | | | |
| | | At least 1 serving of food for snacks preferably Carbonara with Toasted Bread | | | |
| | | At least 1 drinks preferably Mineral Bottled Water (330 ml) | | | |
| | | *Packaging must be made of biodegradable materials | | | |
| 12 | packs | Snacks (Afternoon) July 7, 2025/Time of Delivery- 2:00 PM | | 78.44 | 941.28 |
| | | Inclusions: | | | |
| | | At least 1 serving of food for snacks preferably Bam-I with Toasted Bread | | | |
| | | At least 1 drinks preferably Mineral Bottled Water (330 ml) | | | |
| | | *Packaging must be made of biodegradable materials | | | |
| 12 | packs | Snacks (Morning) July 8, 2025/Time of Delivery- 9:00 AM | | 78.44 | 941.28 |
| | | Inclusions: | | | |
| | | At least 1 serving of food for snacks preferably Carbonara with Toasted Bread | | | |

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|---|--------------|--|-------------------------|-----------------|
| | | At least 1 drinks preferably Mineral Bottled Water (330 ml) | | |
| | | <i>*Packaging must be made of biodegradable materials</i> | | |
| 12 | <i>packs</i> | Snacks (Afternoon) July 14, 2025/Time of Delivery- 2:00 AM | 78.44 | 941.28 |
| | | Inclusions: | | |
| | | At least 1 serving of food for snacks preferably Spaghetti with Toasted Bread | | |
| | | At least 1 drinks preferably Mineral Bottled Water (330 ml) | | |
| | | <i>*Packaging must be made of biodegradable materials</i> | | |
| 12 | <i>packs</i> | Snacks (Morning) July 15, 2025/Time of Delivery- 9:00 AM | 78.44 | 941.28 |
| | | Inclusions: | | |
| | | At least 1 serving of food for snacks preferably Liling's Meatbread | | |
| | | 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: | 5,647.68 |
| Total Amount in Words: FIVE THOUSAND SIX HUNDRED FORTY SEVEN AND 68/100 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> <p style="text-align: right;">Very truly yours,</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div> <p>_____</p> <p>Supplier's signature Over Printed Name</p> <p>_____</p> <p>Date</p> </div> <div> <p>PROSE IVY G. YEPES</p> <p>President</p> </div> </div> | | | | |
| Fund Cluster: _____ | | | ORS/BURS No. : _____ | |
| Funds Available: _____ | | | Date of ORS/BURS: _____ | |
| <p style="text-align: center;">_____</p> <p style="text-align: center;">NICK FREDDY R. BELLO</p> <p style="text-align: center;">Head, Accounting Division</p> | | | Amount: _____ | |