

CALL-OFF ORDER

PR No.: GF-2024-10-02251

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-049
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 2-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: IAO Office	Delivery Term: FOB - VSU Main Campus
Date of Delivery: June 4, 2025 c/o Juvy Calleja: 0935-947-9512	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
15	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	2,976.60
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Tonkatsu and Sweet & Sour Fish			
		At least 1 serving of Vegetables preferably Sauteed Mixed Vegetables			
		At least 1 serving of Dessert preferably Fruit (Any Sliced Fruits)			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
		Purpose:			
		Intended: IAO			

TOTAL: **2,976.60**

Total Amount in Words: **TWO THOUSAND NINE HUNDRED SEVENTY SIX AND 60/100 PESOS ONLY**

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.

Very truly yours,

Conforme:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of ORS/BURS: _____
_____ NICK FREDDY R. BELLO Head, Accounting Division	Amount: _____