

CALL-OFF ORDER

PR No.: STF-2024-10-02892

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-070	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 25-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: Break-Out Room 2				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: June 30 to July 4, 2025 c/o : 0965-924-2148				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
40(Pax) x 5 (Days) =200		Snacks (Morning) Time of Delivery- 9:00 AM		78.44	15,688.00
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
40(Pax) x 5 (Days) =200		Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	39,688.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes of Pork/Beef/Chicken/Fish or any Sea Food			
		At least 1 serving of Fruits or Dessert			
		At least 1 serving of drinks preferably Mineral Bottled Water or Softdrinks			
		*Packaging must be made of biodegradable materials			
40(Pax) x 5 (Days) =200		Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	15,688.00
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: For Extension Annual In-House Review.			

		Intended: Extension Office (EO)			
TOTAL:					71,064.00
Total Amount in Words: SEVENTY ONE THOUSAND SIXTY FOUR 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>Very truly yours,</p> <p>Conforme:</p> <p>_____ Supplier's signature Over Printed Name</p> <p>_____ Date</p> <p>PROSE IVY G. YEPES President</p>					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
<p>_____ NICK FREDDY R. BELLO Head, Accounting Division</p>			Amount: _____		