CALL-OFF ORDER

PR No.: GF-2024-10-02167

VISAYAS STATE UNIVERSITY

Tracking No.:

Visca, Baybay City, Leyte

Supplier :	**YELLOW KITCHENETTE**	C.O. No:	**CO-25-09-R-067**
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date:	**24-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:	**OVPREI Breakout Room 2**	Delivery Term:	**FOB - VSU Main Campus**
Date of Delivery:	**June 25, 2025 c/o Sheila Lemos: 0917-328-8769**	Payment Term:	**As per cost of food delivered**

QTY	Unit	Description	Inventory	Unit Cost	Amount
30	*packs*	**Snacks (Morning) Time of Delivery- 9:00 AM**		78.44	2353.2
		Inclusions:			
		At least 1 serving of food for **Snacks**			
		At least 1 serving of **Drinks**			
		*Packaging must be made of biodegradable materials			
30	*packs*	**Snacks (Afternoon) Time of Delivery- 2:00 PM**		78.44	2353.2
		Inclusions:			
		At least 1 serving of food for **Snacks**			
		At least 1 serving of **Drinks**			
		*Packaging must be made of biodegradable materials			
30	*packs*	**Food for Lunch (Packed) Time of Delivery- 11:30 AM**		198.44	5,953.20
		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			
		Purpose: **For various University Events and Acitvities.**			

		Intended: **Procurement Office (PO)**			
				TOTAL:	**10,659.60**

Total Amount in Words: **TEN THOSUAND SIX HUNDRED FIFTY NINE 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:

PROSE IVY G. YEPES
President

Supplier's signature Over Printed Name

Date

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