

Tracking No.:

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :	BAYBAY CITY CONSUMER COOPERATIVE	C.O. No: CO-24-36-020
Address :	R. Magsaysay St. Baybay City, Leyte	Date: 2-Dec-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: IHK	Delivery Term: FOB - VSU Main Campus
Date of Delivery: December 06, 2024	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
412	packs	Food for Breakfast (Packed) Time of Delivery-5:30 AM		199.00	81,988.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Hot Dog and Egg (Sunny Side-Up)			
		At least 1 serving of Fruit preferably Table Banana			
		At least 1 drinks preferably Mineral Bottled Water			
		*Packaging must be made of biodegradable materials			
412	packs	Food for Lunch (Packed)		199.00	81,988.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Humba and Fried Chicken			
		At least 1 serving of Fruit preferably Table Banana			
		At least 1 drinks preferably Softdrinks			
		*Packaging must be made of biodegradable materials			
		Purpose: Food for VSU delegates prior and during travel at NWSSU.			
		Intended: For IHK. (A. A. Mazo)			

TOTAL: **163,976.00**Total Amount in Words: **ONE HUNDRED SIXTY THREE THOSUAND NINE HUNDRED SEVENTY SIX 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: _____

Funds Available _____

NICK FREDDY R. BELLO
Head, Accounting Division

ORS/BURS No. : _____

Date of ORS/BURS: _____

Amount: _____