

# CALL-OFF ORDER

PR No.: GF-2025-05-00666

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No

Supplier :		<b>YELLOW KITCHENETTE</b>	C.O. No: <b>CO-25-09-R-119</b>		
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date: <b>29-Aug-25</b>		
Tel./Cel. No.:		Globe: 0997-146-0310 DITO: 0993-809-9324	Mode of Procurement: <b>Framework Agreement</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>CCE</b>			Delivery Term: <b>FOB - VSU Main Campus</b>		
Date of Delivery: <b>August 30, 2025 c/o Eusebio: 0929-369-7060</b>			Payment Term: <b>As per cost of food delivered</b>		
QTY	Unit	Description	Inventory	Unit Cost	Amount
<b>75</b>	<b>packs</b>	<b>Snacks (Morning)</b> Time of Delivery- 9:00 AM		<b>78.44</b>	<b>5,883.00</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>Snacks for the participants of trainings and orientation.</b>			
		Intended: <b>Dmath</b>			
TOTAL:					<b>5,883.00</b>
Total Amount in Words: <b>FIVE THOUSAND EIGHT HUNDRED EIGHTY THREE PESOS ONLY</b>					
<b><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></b>					
Conforme:			Very truly yours,		
		_____ Supplier's signature Over Printed Name	<b>PROSE IVY G. YEPES</b> _____ President		
		_____ Date			
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____ <b>NICK FREDDY R. BELLO</b> Head, Accounting Division			Amount: _____		