

# CALL-OFF ORDER

PR No.: STF-2025-05-00652

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		<b>YELLOW KITCHENETTE</b>		C.O. No: <b>CO-25-09-R-073</b>	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: <b>30-Jun-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, 1st Floor</b>				Delivery Term: <b>FOB - VSU Main Campus</b>	
Date of Delivery: <b>July 1-4, 2025 c/o Lorna Abamo: 0999-993-8830</b>				Payment Term: <b>As per cost of food delivered</b>	
QTY	Unit	Description	Inventory	Unit Cost	Amount
10(Pax) x 4 (Days) =40		<b>Snacks (Morning)</b> Time of Delivery- 9:00 AM		<b>78.44</b>	<b>3,137.60</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>			
10(Pax) x 4 (Days) =40		<b>Food for Lunch (Packed)</b> Time of Delivery- 11:30 AM		<b>198.44</b>	<b>7,937.60</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes of <b>Pork/Beef/Chicken/Fish</b> or any <b>Sea Food</b>			
		At least 1 serving of <b>Fruits</b> or <b>Dessert</b>			
		At least 1 serving of drinks preferably <b>Mineral Bottled Water</b> or <b>Softdrinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
10(Pax) x 4 (Days) =40		<b>Snacks (Afternoon)</b> Time of Delivery- 2:00 PM		<b>78.44</b>	<b>3,137.60</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>For one stop shop (VSU Enrollment)</b>			

		Intended: <b>Admission Office (AdO)</b>			
TOTAL:					<b>14,212.80</b>
Total Amount in Words: <b>FOURTEEN THOUASND TWO HUNDRED TWELVE AND 80/100 PESOS ONLY</b>					
<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><b>PROSE IVY G. YEPES</b> President</p>					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
<p>_____ <b>NICK FREDDY R. BELLO</b> Head, Accounting Division</p>			Amount: _____		