

# CALL-OFF ORDER

PR No.: STF-2025-03-00415

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		<b>YELLOW KITCHENETTE</b>		C.O. No: <b>CO-25-09-R-076</b>	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: <b>2-Jul-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>Technomart Bldg.</b>				Delivery Term: <b>FOB - VSU Main Campus</b>	
Date of Delivery: <b>July 5, 19, 26 and August 2, 2025 c/o _____: 0909-570-1870</b>				Payment Term: <b>As per cost of food delivered</b>	
<b>QTY</b>	<b>Unit</b>	<b>Description</b>	<b>Inventory</b>	<b>Unit Cost</b>	<b>Amount</b>
35 (Pax) x 4 (Days) =140		<b>Snacks (Morning) Time of Delivery- 9:00 AM</b>		<b>78.44</b>	<b>10,981.60</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>			
35 (Pax) x 4 (Days) =140		<b>Food for Lunch (Packed) Time of Delivery- 11:30 AM</b>		<b>198.44</b>	<b>27,781.60</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>			
		Purpose: <b>For training use.</b>			
		Intended: <b>Department of Business and Management (DBM)</b>			
TOTAL:					<b>38,763.20</b>
Total Amount in Words: <b>THIRTY EIGHT THOUSAND SEVEN HUNDRED SIXTY THREE AND 20/100 PESOS ONLY</b>					
<b>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.</b>					
Very truly yours,					

Conforme:

\_\_\_\_\_  
Supplier's signature Over Printed Name

\_\_\_\_\_  
Date

**PROSE IVY G. YEPES**

\_\_\_\_\_  
President

Fund Cluster: \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Funds Available: \_\_\_\_\_

Date of ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

\_\_\_\_\_  
**NICK FREDDY R. BELLO**

Head, Accounting Division