

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-010
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 21-Apr-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: DAS-CAFS	Delivery Term: FOB - VSU Main Campus
Date of Delivery: April 25, 2025 c/o Ralph: 0948-600-1068	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
40	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	3,137.60
		Inclusions:			
		At least 1 serving of food for snacks preferably Liling's Puto Cheese (3 pcs)			
		At least 1 drinks preferably NCRC Buko Juice or C2 Solo (Apple/Lemon)			
		*Packaging must be made of biodegradable materials			
		Purpose: Snacks			
		Intended: DAS (J. A. Sablas)			

TOTAL: **3,137.60**

Total Amount in Words: **THREE THOUSAND ONEHUNDRED THIRTY SEVEN 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:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____

Funds Available _____

ORS/BURS No. : _____

Date of ORS/BURS: _____

Amount: _____