## **CALL-OFF ORDER**

## **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

Supplier :		BAYBAY CITY CONSUMER COOPERATIVE	C.O. No:	CO-24-36-013	
Address :		R. Magsaysay St. Baybay City, Leyte	Date:	13-Nov-24	
TIN:		483-886-517-00000	Mode of Pr	ocurement: <b>Fram</b>	ework Agreement
Gentler		furnish this Office the following articles subject to the terms and	l conditions	contained heroi	n:
Place of		: VSU Convention Center		erm: FOB - VSU M	
Date of I	Delivery:	November 19, 2024	Payment T	erm: <b>As per cost</b>	of food delivered
QTY	Unit	Description	Inventory	Unit Cost	Amount
30	packs	Snacks (Morning) Time of Delivery- 9:45 PM		78.00	2,340.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably <b>Me</b>	at Bread		
		At least 1 serving of drinks, preferably Canned Juic	ce		
		*Packaging must be made of biodegradable materials			
30	packs	Snacks (Afternoon) Time of Delivery- 3:00 PM		78.00	2,340.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Sio	рао		
		t least 1 serving of drinks, preferably <b>Softdrinks</b>			
		*Packaging must be made of biodegradable materials			
		Purpose: For World Philosophy Day Activity on November 19, 2024.			
		Intended: For DStat (M.V. Nuñez)			
				TOTAL:	4,680.00
Total A	mount ir	Words: FOUR THOUSAND SIX HUNDRED EIGHTY PESOS	ONLY		
one-tei		of failure to make the full delivery within the time specified  O) of one percent for every day delay shall be imposed.	d above, a Very truly		
Conf	orme:		PROSE IVY G. YEPES		

Supplie	's signature Over Printed Name	President		
	Date			
Fund Cluster: Funds Available	NICK FREDDY R. BELLO Head, Accounting Division	ORS/BURS No. : Date of ORS/BURS: Amount:		