

CALL-OFF ORDER

PR No.: TF-2025-05-00648

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-046	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 29-May-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: RDE-Hall				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: June 3, 2025 c/o Cristlyn Bacariza: 0985-591-3324				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
50	person	Food for Lunch (Buffet-Style) Buffet Set-Up- 10:00 AM		318.44	15,922.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Garlic Chicken Parmessan and Fish Fillet w/ Lemon Butter Sauce			
		At least 1 serving of Vegetables preferably Sauteed Mixed Vegetable			
		At least 1 serving of Dessert preferably Fruits (Any Sliced Fruits)			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		Purpose: For RAISE Phase 2 IPTBM project activities and trainings.			
		Intended: IO			
TOTAL:					15,922.00
Total Amount in Words: FIFTEEN THOUSAND NINE HUDNRED TWENTY TWO PESOS ONLY					
<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>					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
		President			
		Supplier's signature Over Printed Name			
		Date			
Fund Cluster:			ORS/BURS No. :		