

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE	C.O. No: CO-25-09-R-006		
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date: 14-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: ICTMC			Delivery Term: FOB - VSU Main Campus		
Date of Delivery: April 21-23, 2025			Payment Term: As per cost of food delivered		
QTY	Unit	Description	Inventory	Unit Cost	Amount
24	packs	Food for Lunch (Packed) APRIL 21, 2025/ Time of Delivery- 11:30 AM		198.44	4,762.56
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Beef Teriyaki and Steamed Fish			
		At least 1 serving of Vegetables preferbaly Mixed Veggie Salad			
		At least 1 serving of Fruit (Any Sliced Fruit)			
		At least 1 drinks preferably Softdrinks			
		*Packaging must be made of biodegradable materials			
24	packs	Food for Lunch (Packed) APRIL 22, 2025/ Time of Delivery- 11:30 AM		198.44	4,762.56
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Steak and Chicken Curry			
		At least 1 serving of Vegetables preferably Chopseuy			
		At least 1 serving of Fruit preferbaly Sliced Pineapple			
		At least 1 drinks preferably Mineral Bottled Water			
		*Packaging must be made of biodegradable materials			
24	packs	Food for Lunch (Packed) APRIL 23, 2025/ Time of Delivery- 11:30 AM		198.44	4,762.56
		Inclusions:			

		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Afritada and Fried Chicken			
		At least 1 serving of Vegetables preferably Mixed Veggie Salad			
		At least 1 serving of Dessert preferably Fruit Salad			
		At least 1 drinks preferably Canned Juice			
		*Packaging must be made of biodegradable materials			
24	packs	Snacks (Morning) April 21, 2025/Time of Delivery- 9:00 AM	78.44		1,882.56
		Inclusions:			
		At least 1 serving of food for snacks preferably Egg Sandwich			
		At least 1 drinks preferably Softdrinks			
		*Packaging must be made of biodegradable materials			
24	packs	Snacks (Morning) April 22, 2025/Time of Delivery- 9:00 AM	78.44		1,882.56
		Inclusions:			
		At least 1 serving of food for snacks preferably Hamburger			
		At least 1 drinks preferably Softdrinks			
		*Packaging must be made of biodegradable materials			
24	packs	Snacks (Morning) April 23, 2025/Time of Delivery- 9:00 AM	78.44		1,882.56
		Inclusions:			
		At least 1 serving of food for snacks preferably Spaghetti Carbonara w/ Toasted Bread			
		At least 1 drinks preferably Softdrinks			
		*Packaging must be made of biodegradable materials			
24	packs	Snacks (Afternoon) April 21, 2025/Time of Delivery- 2:30 PM	78.44		1,882.56
		Inclusions:			
		At least 1 serving of food for snacks preferably Carrot Cake (Sliced)			
		At least 1 drinks preferably Canned Juice (Four Seasons)			
		*Packaging must be made of biodegradable materials			
24	packs	Snacks (Afternoon) April 22, 2025/Time of Delivery- 2:30 PM	78.44		1,882.56
		Inclusions:			
		At least 1 serving of food for snacks preferably Empanada (2 pcs)			

		At least 1 drinks preferably Mineral Bottled Water			
		<i>*Packaging must be made of biodegradable materials</i>			
24	packs	Snacks (Afternoon) April 23, 2025/Time of Delivery- 2:30 PM		78.44	1,882.56
		Inclusions:			
		At least 1 serving of food for snacks preferably Spaghetti w/ Toasted Bread			
		At least 1 drinks preferably Softdrinks			
		<i>*Packaging must be made of biodegradable materials</i>			
		Purpose: For Management Information System (MIS) workshop.			
		Intended: MIS (E. D. Balbarino)			
TOTAL:					25,583.04
Total Amount in Words: TWENTY FIVE THOUSAND FIVE HUNDRED EIGHTY EIGHT-THREE AND 04/100 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. : _____			
Funds Available _____		Date of ORS/BURS: _____			
		Amount: _____			
		NICK FREDDY R. BELLO			
		Head, Accounting Division			