

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-021
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 5-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: May 14, 2025 - Contact No.: 0935-995-3253	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
850	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	66,674.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Bam-i w/ Toasted Bread			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
850	packs	Snacks (Afternoon) Time of Delivery- 2:30 PM		78.44	66,674.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Clubhouse Sandwich (3 Layers)			
		At least 1 drinks preferably Mineral Bottled Water 330 ml			
		*Packaging must be made of biodegradable materials			
		Purpose: Snacks for the speaker and students during honors and Awards Convocation 2025.			
		Intended: Dean of Students Office (DSO)			

TOTAL: **133,348.00**

Total Amount in Words: **ONE HUNDRED THIRTY THREE THOUSAND THREE HUNDRED FORTY EIGHT 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:

<div>_____ Supplier's signature Over Printed Name</div> <div>_____ Date</div>		<div>PROSE IVY G. YEPES _____ President</div>
<div>Fund Cluster: _____</div> <div>Funds Available: _____</div> <div><div>_____ NICK FREDDY R. BELLO Head, Accounting Division</div></div>	<div>ORS/BURS No. : _____</div> <div>Date of ORS/BURS: _____</div> <div>Amount: _____</div>	