

# CALL-OFF ORDER

## VISAYAS STATE UNIVERSITY

PR No.: TF-2025-07-00863

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	<b>BRIANA'S LUTONG BAHAY</b>	P.O. No: <b>PO-TF-2025-08-0511</b>
Address :	14 A. Bonifacio St., Baybay City, Leyte	Date: <b>12-Aug-25</b>
Tel./Cel. No.:	Globe: 0977-139-3254	Mode of Procurement: <b>NP-SVP</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>VSU-Main Campus</b>	Delivery Term: <b>FOB - VSU Main Campus</b>
Delivery Period: <b>As per needed by the End-User</b>	Payment Term: <b>As per cost of food delivered</b>

Date of Delivery: **Partial delivery on August 12-15, 2025 c/o Tiffany P. Baguio | Contact No.: 0963-265-6467**

QTY	Unit	Description	Unit Cost	Amount
<b>180</b>	<b>packs</b>	<b>Food for Breakfast (Packed) Time of Delivery- 7:00 AM</b>	<b>140.00</b>	<b>25,200.00</b>
		<b>Inclusions:</b>		
		At least 1 serving of <b>Rice</b>		
		At least 1 serving of any dishes of <b>Egg</b>		
		At least 1 serving of any two (2) of the ff: <b>Corned Beef, Longganisa, Bacon, Hotdog, Dried Fish, Chorizo, Ham, Tocino and Meat Loaf</b>		
		At least 1 serving of <b>Fruits (Any Sliced Fruits)</b>		
		At least 1 serving of any <b>Drinks</b>		
		<b>*Packaging must be made of biodegradable materials</b>		
<b>240</b>	<b>packs</b>	<b>Food for Lunch (Packed) Time of Delivery- 11:30 AM</b>	<b>285.00</b>	<b>68,400.00</b>
		<b>Inclusions:</b>		
		At least 1 serving of <b>Rice</b>		
		At least 2 main dishes of <b>Pork/Beef/Chicken/Fish</b> or any <b>Sea Food</b>		
		At least 1 serving of <b>Fruits</b> or <b>Dessert</b>		
		At least 1 serving of drinks preferably <b>Mineral Bottled Water</b> or <b>Softdrinks</b>		
		<b>*Packaging must be made of biodegradable materials</b>		
<b>240</b>	<b>packs</b>	<b>Food for Dinner (Packed) Time of Delivery- 6:00 PM</b>	<b>285.00</b>	<b>68,400.00</b>

		<b>Inclusions:</b>		
		At least 1 serving of <b>Rice</b>		
		At least 2 main dishes of <b>Pork/Beef/Chicken/Fish</b> or any <b>Sea Food</b>		
		At least 1 serving of <b>Fruits</b> or <b>Dessert</b>		
		At least 1 serving of drinks preferably <b>Mineral Bottled Water</b> or <b>Softdrinks</b>		
		<i>*Packaging must be made of biodegradable materials</i>		
<b>240</b>	<i>packs</i>	<b>Snacks (Morning)</b> Time of Delivery- 9:00 AM	<b>50.00</b>	<b>12,000.00</b>
		<b>Inclusions:</b>		
		At least 1 serving of food for <b>Snacks</b>		
		At least 1 serving of <b>Drinks</b>		
		<i>*Packaging must be made of biodegradable materials</i>		
<b>240</b>	<i>packs</i>	<b>Snacks (Afternoon)</b> Time of Delivery- 2:00 PM	<b>50.00</b>	<b>12,000.00</b>
		<b>Inclusions:</b>		
		At least 1 serving of food for <b>Snacks</b>		
		At least 1 serving of <b>Drinks</b>		
		<i>*Packaging must be made of biodegradable materials</i>		
		Purpose: <b>For the upcoming ViCARP NDT Training.</b>		
		Intended: <b>ViCARP</b>		
			<b>TOTAL:</b>	<b>186,000.00</b>
Total Amount in Words: <b>ONE HUNDRED EIGHTY SIX THOUSAND PESOS ONLY</b>				
<p><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></p> <p>Very truly yours,</p> <p>Conforme: _____</p> <p>Supplier's signature Over Printed Name</p> <p>_____</p> <p>Date</p> <p><b>PROSE IVY G. YEPES</b> President</p>				
Fund Cluster: _____			ORS/BURS No. : _____	
Funds Available: _____			Date of ORS/BURS: _____	
<p><b>NICK FREDDY R. BELLO</b> Head, Accounting Division</p>			Amount: _____	