

CALL-OFF ORDER

PR No.: STF-2024-10-02529

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-038
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 20-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: SMART Classroom Bldg.	Delivery Term: FOB - VSU Main Campus
Date of Delivery: May 26-27, 2025 c/o Mariella Kassandra Sanchez: 0907-295-4829	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
6	packs	Food for Lunch (Packed) MAY 26, 2025/Time of Delivery- 11:30 AM		198.44	1,190.64
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Tonkatsu and Sweet and Sour Fish			
		At least 1 serving of Vegetables preferably Sauteed Mixed Veggie			
		At least 1 serving of Dessert preferably Fruit (Any Sliced Fruits)			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
50	packs	Snacks (Morning) May 26, 2025/Time of Delivery- 9:00 AM		78.44	3,922.00
		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			
50	packs	Snacks (Afternoon) May 26, 2025/Time of Delivery- 2:30 PM		78.44	3,922.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Ham and Cheese Calzone			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			

6	packs	Food for Lunch (Packed) MAY 27, 2025/Time of Delivery- 11:30 AM		198.44	1,190.64
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Beef Steak and Fish Fillet			
		At least 1 serving of Vegetables preferably Chopseuy			
		At least 1 serving of Dessert preferably Fruit (Any Sliced Fruits)			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		<i>*Packaging must be made of biodegradable materials</i>			
50	packs	Snacks (Morning) May 27, 2025/Time of Delivery- 9:00 AM		78.44	3,922.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Mayong's Siopao (Pork)			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		<i>*Packaging must be made of biodegradable materials</i>			
50	packs	Snacks (Afternoon) May 27, 2025/Time of Delivery- 2:30 PM		78.44	3,922.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Jollibee Yumburger			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		<i>*Packaging must be made of biodegradable materials</i>			
		Purpose: Meals and Snacks for IEO activities/seminars and trainings.			
		Intended: LDHRAO c/o IEO			
TOTAL:					18,069.28
Total Amount in Words: EIGHTEEN THOUSAND SIXTY NINE AND 28/100 PESOS ONLY					
<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 style="text-align: right;">Very truly yours,</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p>_____ Supplier's signature Over Printed Name</p> <p>_____ Date</p> </div> <div style="width: 45%; text-align: right;"> <p>PROSE IVY G. YEPES President</p> </div> </div>					
Fund Cluster: _____				ORS/BURS No. : _____	