

Tracking No.:

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :		BAYBAY CITY CONSUMER COOPERATIVE		C.O. No: CO-24-36-008	
Address :		R. Magsaysay St. Baybay City, Leyte		Date: 29-Oct-24	
TIN:		483-886-517-00000		Mode of Procurement: Framework Agreement	
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: VSU Gymnatorium, Visca				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: November 6, 2024				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
20	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		199.00	3,980.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Chicken Lollipop and Pork Humba			
		At least 1 serving of vegetable preferably Ceasar Salad			
		At least 1 serving of Fruits			
		At least 1 drinks preferably Softdrinks, Water Dispenser or Flowing Coffee			
		*Packaging must be made of biodegradable materials			
25	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.00	1,950.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Ham and Cheese Bread			
		At least 1 serving of drinks, preferably Softdrinks			
		*Packaging must be made of biodegradable materials			
25	packs	Snacks (Aternoon) Time of Delivery- 8:00 AM		78.00	1,950.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Empanada (2 Pcs)			

		At least 1 serving of drinks, preferably Softdrinks		
		*Packaging must be made of biodegradable materials		
		Purpose: To be serve during Mental Health Week seminar.		
		Intended: For DSO (J.C. Gucela)		
TOTAL:				7,880.00
Total Amount in Words: SEVEN THOUSAND EIGHT HUNDRED EIGHTY 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		
_____		_____		
Supplier's signature Over Printed Name		President		

Date				
Fund Cluster: _____		ORS/BURS No. : _____		
Funds Available _____		Date of ORS/BURS: _____		
_____		Amount: _____		
NICK FREDDY R. BELLO				
Head, Accounting Division				