## **CALL-OFF ORDER**

## VISAYAS STATE UNIVERSITY

PR No.: GF-2024-10-01779 Visca, Baybay City, Leyte **Tracking No.:** YELLOW KITCHENETTE Supplier: C.O. No: **CO-25-09-R-122** Address: 5 Rel St., Nalibunan, Abuyog, Leyte Date: 9-Sep-25 Globe: 0997-146-0310 Tel./Cel. No.: Mode of Procurement: Framework Agreement DITO: 0993-809-9324 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Delivery Term: FOB - VSU Main Campus **BAC-Conference Room** Date of Delivery: Sept. 10,12,16,22,23,29 &30, 2025 c/o Lilibet: 0931-152-4113 Payment Term: As per cost of food delivered QTY **Unit Cost** Unit Inventory Description Amount Snacks (Morning) Time of Delivery- 9:00 AM 78.44 6.588.96 Inclusions: 12(Pax) x 7 (Days) At least 1 serving of food for **Snacks** =84 At least 1 serving of **Drinks** \*Packaging must be made of biodegradable materials Snacks (Afternoon) Time of Delivery- 2:00 PM 78.44 1.882.56 Inclusions: 12(Pax) x 2 (Days) At least 1 serving of food for **Snacks** =24 At least 1 serving of **Drinks** \*Packaging must be made of biodegradable materials Purpose: For various University events/activities. Intended: PO TOTAL: 8,471.52 Total Amount in Words: EIGHT THOUSAND FOUR HUNDRED SEVENTY ONE AND 52/100 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:

		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	
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