

Tracking No.:

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :		BAYBAY CITY CONSUMER COOPERATIVE		C.O. No: CO-24-36-012	
Address :		R. Magsaysay St. Baybay City, Leyte		Date: 11-Nov-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: Old Library 2nd Floor Dstat Training Room				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: November 13, 21 & 22, 2024				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
80	packs	Snacks (Afternoon) Nov. 13/Time of Delivery- 2:00 PM		78.00	6,240.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Meat Bread			
		At least 1 serving of drinks, preferably Canned Juice			
		*Packaging must be made of biodegradable materials			
80	packs	Snacks (Afternoon) Nov. 21/Time of Delivery- 2:00 PM		78.00	6,240.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Siopao			
		At least 1 serving of drinks, preferably Mineral Bottled Water			
		*Packaging must be made of biodegradable materials			
80	packs	Snacks (Afternoon) Nov. 22/Time of Delivery- 2:00 PM		78.00	6,240.00
		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			
		Purpose: For lecture series.			
		Intended: For DStat (M.V. Nuñez)			

TOTAL:		18,720.00
Total Amount in Words: EIGHTEEN THOUSAND SEVEN HUNDRED TWENTY 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	_____
_____	Date	President
Fund Cluster: _____	ORs/BURS No. : _____	
Funds Available _____	Date of ORs/BURS: _____	
_____	Amount: _____	
NICK FREDDY R. BELLO		
Head, Accounting Division		