

Tracking No.:

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :	BAYBAY CITY CONSUMER COOPERATIVE	C.O. No: CO-24-36-018
Address :	R. Magsaysay St. Baybay City, Leyte	Date: 21-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: RDE Training Hall	Delivery Term: FOB - VSU Main Campus
Date of Delivery: November 25, 2024	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
100	packs	Food for Lunch (Packed) Time of Delivery- 11:45 AM		199.00	19,900.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Chicken Lollipop and Pork Humba			
		At least 1 serving of Fruit			
		At least 1 drinks preferably Softdrinks			
		*Packaging must be made of biodegradable materials			
240	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.00	18,720.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Meat Bread			
		At least 1 serving of drinks, preferably Softdrinks			
		*Packaging must be made of biodegradable materials			
140	packs	Snacks (Afternoon) Time of Delivery- 3:00 PM		78.00	10,920.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Siopao			
		At least 1 serving of drinks, preferably Canned Juice			
		*Packaging must be made of biodegradable materials			
		Purpose: Seminar-Workshop on Engendering the Curriculum & End-VAW Opening Celeb.			

		Intended: For GRC. (A.B. S. Hoyla)			
TOTAL:					49,540.00
Total Amount in Words: FORTY NINE THOUSAND FIVE HUNDRED FORTY 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:					
<div>_____ Supplier's signature Over Printed Name</div>			<div>PROSE IVY G. YEPES _____ President</div>		
<div>_____ Date</div>					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available _____			Date of ORS/BURS: _____		
<div>_____ NICK FREDDY R. BELLO Head, Accounting Division</div>			Amount: _____		