CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

PR No.: TF-2025-07-00781

Tracking No.:

Visca, Baybay City, Leyte

Supplier :		YELLOW KITCHENETTE	C.O. No:	CO-25-09-R-090		
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date:	18-Jul-25		
Tel./Cel. No.:		Globe: 0997-146-0310 DITO: 0993-809-9324	Mode of Pr	Mode of Procurement: Framework Agreement		
Gentlen		urnish this Office the following articles subject to the terms and c	conditions of	contained here	in:	
		Pleae see attached Venue and Schedule	Delivery Term: FOB - VSU Main Campus			
Date of Delivery:		Aug. 28-29 Sept. 22-26 & Nov. 15, 2025 c/o:	Payment Term: As per cost of food delivered			
QTY	Unit	Description	Inventory	Unit Cost	Amount	
300 packs		Food for Breakfast (Packed) Time of Delivery- 7:00 AM 148.44			44,532.00	
		Inclusions:				
		At least 1 serving of Rice				
		At least 1 serving of any dishes of Egg				
		At least 1 serving of any two (2) of the ff: Corned Beef, Longganisa, Tocino and Meat Loaf	Bacon, Hotdog, Dried Fish, Chorizo, Ham,			
		At least 1 serving of Fruits (Any Sliced Fruits)				
		At least 1 serving of any Hot Drinks				
		*Packaging must be made of biodegradable materia				
300	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	25,532.00	
		Inclusions:				
		At least 1 serving of food for Snacks				
		At least 1 serving of Drinks				
		*Packaging must be made of biodegradable materia	als			
300 packs		Food for Lunch (Packed) Time of Delivery- 11:30 AM 198.		198.44	59,532.00	
		Inclusions:				
		At least 1 serving of Rice				
		At least 2 main dishes of Pork/Beef/Chicken/Fish	or any S	Sea Food		
		At least 1 serving of Fruits or Dessert				

		At least 1 serving of drinks preferably Mineral Bottled Water or Softdrinks							
		*Packaging must be made of biodegradable materials							
300	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	25,532.00				
		Inclusions:							
		At least 1 serving of food for Snacks							
		At least 1 serving of Drinks							
		*Packaging must be made of biodegradable materials							
250	packs	Food for Dinner (Packed) Time of Delivery- 6:00 PM		198.44	49,610.00				
		Inclusions:							
		At least 1 serving of Rice							
		At least 2 main dishes of Pork/Beef/Chicken/Fish or any Sea Food							
		At least 1 serving of Fruits or Dessert							
		At least 1 serving of drinks preferably Mineral Bottled Water or Softdrinks							
		*Packaging must be made of biodegradable materials							
		Purpose: For DA-BAR TBI activities.							
		Intended: Innovation Office (IO)							
				TOTAL:	204,738.00				
Total A	mount in \	Words: TWO HUNDRED FOUR THOUSAND SEVEN HUNDRED TH	IRTY EIGHT	T PESOS ONL'	(
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 y	yours,					
Conforme:				PROSE	IVY G. YEPES				
		Supplier's signature Over Printed Name	•	ſ	President				
		Date							
Fund Cluster: ORS				DRS/BURS No. :					
Funds Available:			Date of ORS/BURS:						
		NICK FREDDY R. BELLO Head, Accounting Division	Amount: _						