

# CALL-OFF ORDER

PR No.: GF-2024-10-01779

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-078	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 30-Jun-25	
Tel./Cel. No.:		Globe: 0997-146-0310 DITO: 0993-809-9324		Mode of Procurement: Framework Agreement	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>BAC-Conference Room</b>				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 10, 15, 22 & 28, 2025 c/o Lilibeth V. Pagalan: 0931-152-4113				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
12(Pax) x 4 (Days) =48		<b>Snacks (Morning)</b> Time of Delivery- 9:00 AM		78.44	3,765.12
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
12(Pax) x 2 (Days) =24		<b>Snacks (Afternoon)</b> Time of Delivery- 2:00 PM		78.44	1,882.56
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>For various University Events/Activities.</b>			
		Intended: <b>Procurement Office (PO)</b>			
TOTAL:					5,647.68
Total Amount in Words: FIVE THOUSAND SIX HUNDRED FORTY SEVEN AND 68/100 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>					
Conforme:			Very truly yours,		
			PROSE IVY G. YEPES		