

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-012
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 23-Apr-25
TIN:		Mode of Procurement: Framework Agreement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAC	Delivery Term: FOB - VSU Main Campus
Date of Delivery: April 23-24, 2025 c/o Nifa:	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
70	packs	Snacks (Afternoon) April 23, 2025/Time of Delivery- 5:00 PM		78.44	5,490.80
		Inclusions:			
		At least 1 serving of food for snacks preferably Goldilocks Sliced Cake			
		At least 1 drinks preferably Mineral Bottled Water 330 ml			
		*Packaging must be made of biodegradable materials			
70	packs	Snacks (Afternoon) April 24, 2025/Time of Delivery- 5:00 PM		78.44	5,490.80
		Inclusions:			
		At least 1 serving of food for snacks preferably Panny's Ube Enzaymada			
		At least 1 drinks preferably Softdrinks Swakto (Assorted: Coke/Royal/Sprite)			
		*Packaging must be made of biodegradable materials			
		Purpose: For CAC 2025 activities.			
		Intended: CAC (N. C. Gofredo)			

TOTAL: **10,981.60**

Total Amount in Words: **TEN THOUSAND NINE HUNDRED EIGHTY ONE AND 60/100 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:

<div>_____ Supplier's signature Over Printed Name</div> <div>_____ Date</div>		<div>PROSE IVY G. YEPES President</div>
<div>Fund Cluster: _____</div> <div>Funds Available _____</div> <div><div>_____ NICK FREDDY R. BELLO Head, Accounting Division</div></div>	<div>ORS/BURS No. : _____</div> <div>Date of ORS/BURS: _____</div> <div>Amount: _____</div>	