

CALL-OFF ORDER

PR No.: STF-2024-10-02909

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-099	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 28-Jul-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: RDE-Hall				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 30-31, 2025 c/o Maria Vanessa E. Gabunada: 0947-394-1890				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
70(Pax) x 2 (Days) =140		Snacks (Morning) Time of Delivery- 9:00 AM		78.44	10,981.60
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
70(Pax) x 2 (Days) =140		Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	27,781.60
		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			
70(Pax) x 2 (Days) =140		Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	10,981.60
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: For FHSS OBE Syllabi Harmonization.			

		Intended: College of Arts and Sciences (CAS)			
TOTAL:					49,744.80
Total Amount in Words: FORTY NINE THOUSAND SEVEN HUNDRED FORTY FOUR AND 80/100 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>					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
		President			
		Supplier's signature Over Printed Name			
		Date			
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____ NICK FREDDY R. BELLO Head, Accounting Division			Amount: _____		