

CALL-OFF ORDER

PR No.: GF-2024-10-02736

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-092	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 21-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: <u>Faculty of Nursing-Skills Lab</u>				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 28-30, 2025 c/o Guada Fe Amihan: <u>0999-171-4163</u>				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
20(Pax) x 3 (Days) =60		Food for Breakfast (Packed) Time of Delivery- 7:00 AM		148.44	8,906.40
		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, Bacon, Hotdog, Dried Fish, Chorizo, Ham, Tocino and Meat Loaf			
		At least 1 serving of Fruits (Any Sliced Fruits)			
		At least 1 serving of any Hot Drinks			
		*Packaging must be made of biodegradable materials			
20(Pax) x 3 (Days) =60		Snacks (Morning) Time of Delivery- 9:00 AM		78.44	4,706.40
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
20(Pax) x 3 (Days) =60		Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	11,906.40
		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		
20(Pax) x 3 (Days) =60	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	4,706.40
	Inclusions:			
	At least 1 serving of food for Snacks			
	At least 1 serving of Drinks			
	*Packaging must be made of biodegradable materials			
	Purpose: CoN Procurement 2025 Conduct of Training Worlshop.			
	Intended: College of Nursing (CoN)			
TOTAL:				30,255.60
Total Amount in Words: THIRTY THOSUAND TWO HUNDRED FIFTY FIVE AND 60/100 PESOS ONLY				
<p><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></p> <p style="text-align: right;">Very truly yours,</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p>_____</p> <p>Supplier's signature Over Printed Name</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%; text-align: right;"> <p>PROSE IVY G. YEPES</p> <p>President</p> </div> </div>				
Fund Cluster: _____			ORS/BURS No. : _____	
Funds Available: _____			Date of ORS/BURS: _____	
<p>_____</p> <p>NICK FREDDY R. BELLO</p> <p>Head, Accounting Division</p>			Amount: _____	