

Tracking No.:

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :	BAYBAY CITY CONSUMER COOPERATIVE	C.O. No: CO-24-36-004
Address :	R. Magsaysay St. Baybay City, Leyte	Date: 1-Oct-24
TIN:	483-886-517-00000	Mode of Procurement: Framework Agreement

Gentlemen:

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

Place of Delivery: VSU Gymnatorium, VSU-Main Campus	Delivery Term: FOB - VSU Main Campus
Date of Delivery: October 4, 2024	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
250	packs	Snacks (Morning) <u>Time of Delivery- 8:30 AM</u>		78.00	19,500.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Meat Bread			
		At least 1 serving of drinks, preferably Softdrinks			
		Purpose: Training			
		Intended: For GS (M.B. Posas)			

TOTAL: **19,500.00**

Total Amount in Words: **NINETEEN THOUSAND 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:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____

Funds Available _____

ORS/BURS No. : _____

Date of ORS/BURS: _____

Amount: _____

<p>NICK FREDDY R. BELLO Head, Accounting Division</p>	
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