

CALL-OFF ORDER

PR No.: GF-2024-10-02338

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-051	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 2-Jun-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: RDE-Hall				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: June 16, 2025 c/o Meriam: 0935-995-3253				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
15	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	5,953.20
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Tonkatsu and Sweet & Sour Fish			
		At least 1 serving of Vegetables preferably Sauteed Mixed Vegetables			
		At least 1 serving of Dessert preferably Fruit (Any Sliced Fruits)			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
30	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	2,353.20
		Inclusions:			
		At least 1 serving of food for snacks preferably Mayongs Siopao (Pork)			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
30	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	2,353.20
		Inclusions:			
		At least 1 serving of food for snacks preferably Ham and Cheese Calzone			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			

		Purpose: Meals and Snacks for DSO activities.			
		Intended: DSO			
TOTAL:					10,659.60
Total Amount in Words: TEN THOUSAND SIX HUNDRED FIFTY NINE AND 60/100 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,		
<div>_____ Supplier's signature Over Printed Name</div> <div>_____ Date</div>			<div>PROSE IVY G. YEPES President</div>		
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____ <div><div>_____ NICK FREDDY R. BELLO Head, Accounting Division</div></div>			Date of ORS/BURS: _____ Amount: _____		