

# CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		<b>YELLOW KITCHENETTE</b>	C.O. No: <b>CO-25-09-R-031</b>		
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date: <b>16-May-25</b>		
TIN:			Mode of Procurement: <b>Framework Agreement</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b><u>VSU-Beach Garden Resort</u></b>			Delivery Term: <b>FOB - VSU Main Campus</b>		
Date of Delivery: <b>May 19, 2025 c/o Sweet Godinez: <u>0963-917-9128/0995-579-4496</u></b>			Payment Term: <b>As per cost of food delivered</b>		
QTY	Unit	Description	Inventory	Unit Cost	Amount
<b>10</b>	<b>packs</b>	<b>Snacks (Afternoon) Time of Delivery- 2:30 PM</b>		<b>78.44</b>	<b>784.40</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for snacks preferably <b>Ham Bread</b>			
		At least 1 drinks preferably <b>Softdrinks (Swakto Assorted)</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>For office use.</b>			
		Intended: <b>IAO</b>			
TOTAL:					<b>784.40</b>
Total Amount in Words: <b>SEVEN HUNDRED EIGHTY FOUR AND 40/100 PESOS ONLY</b>					
<b><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></b>					
Conforme:			Very truly yours,		
			<b>PROSE IVY G. YEPES</b>		
		Supplier's signature Over Printed Name	President		
		Date			
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
			Amount: _____		