CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

PR No.: GF-2024-10-01779

Tracking No.:

Visca, Baybay City, Leyte

Supplie	r:	YELLOW KITCHENETTE	C.O. No:	CO-25-09-R-	041	
Address	s :	5 Rel St., Nalibunan, Abuyog, Leyte	Date:	21-May-25		
TIN:			Mode of Pr	Mode of Procurement: Framework Agreement		
Gentlen		urnish this Office the following articles subject to the terms and	conditions	contained here	oin:	
		OVPREI (BAC-2)		Delivery Term: FOB - VSU Main Campus		
Date of Delivery:		May 28 & 30, 2025 c/o Caroline Anduyan : 0547-394-1890	Payment Term: As per cost of food delivered			
QTY	Unit	Description	Inventory	Unit Cost	Amount	
15 packs		Snacks (Morning) May 28, 2025/Time of Delivery- 9:00 AM		78.44	1,176.60	
		Inclusions:				
		At least 1 serving of food for snacks preferably Ham	ne			
		At least 1 drinks preferably Mineral Bottled Water				
		*Packaging must be made of biodegradable materia	als			
15 packs		Snacks (Afternoon) May 28, 2025/Time of Delivery- 2:30 PM 78.44		78.44	1,176.60	
		Inclusions:				
		At least 1 serving of food for snacks preferably May	ong's Siopao			
		At least 1 drinks preferably Mineral Bottled Water	r (330 ml)			
		*Packaging must be made of biodegradable materia	als			
15 packs		Snacks (Morning) May 30, 2025/Time of Delivery- 9:00	AM	78.44	1,176.60	
		Inclusions:				
		At least 1 serving of food for snacks preferably Cart	onara w	// Toasted E	Bread (2 pcs)	
		At least 1 drinks preferably Mineral Bottled Water 330 ml				
		*Packaging must be made of biodegradable materia	iterials			
15	packs	Snacks (Afternoon) May 30, 2025/Time of Delivery- 2:30 PM		78.44	1,176.60	
		Inclusions:				
		At least 1 serving of food for snacks preferably Jollibee Yumburger				

	At least 1 drinks preferably Mineral Bottled Water (330 ml) *Packaging must be made of biodegradable materials				
	Purpose: For various University Events and A	Acitvities.			
	Intended: Procurement Office (PO)				
			TOTAL:	4,706.40	
Total Amount i	n Words: FOUR THOUSAND SEVEN HUNDRED SIX A	AND 40/100 PESOS	ONLY		
one-tentii (171	0) of one percent for every day delay shall be impos	Very truly yours,			
Conforme:		very traily	•		
	Supplier's signature Over Printed Name			G. YEPES	
	Date				
Fund Cluster:		ORS/BUR	ORS/BURS No. :		
Funds Available:		_ Date of OI	Date of ORS/BURS:		
		Amount: _			
	NICK FREDDY R. BELLO Head, Accounting Division				