## **CALL-OFF ORDER**

## **VISAYAS STATE UNIVERSITY**

Tracking No.:

Visca, Baybay City, Leyte

Supplie	r:	YELLOW KITCHENETTE	C.O. No:	CO-25-09-R-	026		
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date:	14-May-25			
TIN:			Mode of Pro	ocurement: <b>Fra</b>	mework Agreement		
Gentlen		urnish this Office the following articles subject to the terms and	conditions	contained her	ein:		
		OVPREI White Room	Delivery Term: <b>FOB - VSU Main Campus</b>				
Date of Delivery:		May 16, 2025 c/o Caroline Anduyan: <u>0926-798-4713</u>	Payment Term: <b>As per cost of food delivered</b>				
QTY	Unit	Description	Inventory	Unit Cost	Amount		
15	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	1,176.60		
		Inclusions:					
	_	At least 1 serving of food for snacks preferably <b>Jolli</b>	bee Yum	burger			
		At least 1 drinks preferably Mineral Bottled Water	330 ml				
		*Packaging must be made of biodegradable materia	als				
15	packs	Snacks (Afternoon) Time of Delivery- 2:30 PM		78.44	1,176.60		
		Inclusions:					
		At least 1 serving of food for snacks preferably <b>May</b>	nacks preferably Mayong's Sioao (Pork)				
		At least 1 drinks preferably Mineral Bottled Water	330 ml				
		*Packaging must be made of biodegradable materia	als				
l i		Purpose: For various University Events and Activities	(for BAC	<b>:-2</b> ).			
		Purpose: For various University Events and Activities Intended: Procurement Office (PO)	(for BAC	5-2).			
			s (for BAC	TOTAL:	2,353.20		
Total Ar	mount in			TOTAL:	·		
	In case	Intended: Procurement Office (PO)	AND 20/10	TOTAL:	·		
	In case	Intended: Procurement Office (PO)  Words: TWO THOUSAND THREE HUNDRED FIFTY THREE  of failure to make the full delivery within the time specified	AND 20/10	TOTAL:	2,353.20 ILY		

		PROSE IVY G. YEPES		
	Supplier's signature Over Printed Name	President		
	Date			
Fund Cluster:		ORS/BURS No. :		
Funds Available:		Date of ORS/BURS:		
		Amount:		
	NICK FREDDY R. BELLO			
	Head, Accounting Division			