CALL-OFF ORDER

VISAYAS STATE UNIVERSITY Tracking No.:

PR No.: GF-2025-07-00885

Visca, Baybay City, Leyte

Supplie	er:	YELLOW KITCHENETTE	C.O. No:	CO-25-09-R-1	00	
Addres	s :	5 Rel St., Nalibunan, Abuyog, Leyte	Date:	28-Jul-25		
Tel./Cel. No.:		Globe: 0997-146-0310 DITO: 0993-809-9324	Mode of Procurement: Framework Agreement			
Gentler		urnish this Office the following articles subject to the terms and	conditions of	contained herei	in:	
Place of		Smart-Classroom	1	rm: FOB - VSU		
Date of Delivery:		August 1, 2025 c/o Noreen: <u>0948-446-1273</u>	Payment Term: As per cost of food delivered			
QTY	Unit	Description	Inventory	Unit Cost	Amount	
40	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	3,137.60	
		Inclusions:				
		At least 1 serving of food for Snacks				
		At least 1 serving of Drinks				
		*Packaging must be made of biodegradable materi	als			
40	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	7,937.60	
		Inclusions:				
		At least 1 serving of Rice				
		At least 2 main dishes of Pork/Beef/Chicken/Fis	h or any S			
		At least 1 serving of Fruits or Dessert				
		At least 1 serving of drinks preferably Mineral Bott	led Water or Softdrinks			
		*Packaging must be made of biodegradable materi	als			
40	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	3,137.60	
		Inclusions:				
		At least 1 serving of food for Snacks				
		At least 1 serving of Drinks				
		*Packaging must be made of biodegradable materi	als			
		Purpose: For training/workshop on instructional materials.				

	Intended: Dept. of Early Childhood and Elem	entary Education (DECEEd)		
		TOTAL:	14,212.80	
Total Amount in	n Words: FOURTEEN THUSAND TWO HUNDRED TW	/ELVE AND 80/100 PESOS ONLY		
In case	e of failure to make the full delivery within the time s	specified above, a penalty of		
one-tenth (1/10	0) of one percent for every day delay shall be impos	sed.		
		Very truly yours,		
Conforme:		PROSE IV	G. YEPES	
	Supplier's signature Over Printed Name		ident	
	Date			
Fund Cluster:		ORS/BURS No. :		
Funds Available	Available: Date of ORS/BURS:			
	NICK FREDDY R. BELLO Head, Accounting Division	Amount:		