

CALL-OFF ORDER

PR No.: GF-2024-10-02270

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-089
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 18-Jul-25
Tel./Cel. No.:	Globe: 0997-146-0310 DITO: 0993-809-9324	Mode of Procurement: Framework Agreement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>VSU Smart Classroom Building</u>	Delivery Term: FOB - VSU Main Campus
Date of Delivery: July 22, 2025 c/o Danica R. Borci: <u>0907-292-0084</u>	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
34	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	2,666.96
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
34	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	2,666.96
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: NSTP Training Workshop OBE Syllabus.			
		Intended: OVPA			

TOTAL: **5,333.92**

Total Amount in Words: **FIVE THOUSAND THREE HUNDRED THRITY THREE AND 92/100 PESOS ONLY**

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.

Very truly yours,

Conforme:

PROSE IVY G. YEPES

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