

CALL-OFF ORDER

PR No.: STF-2024-10-02750

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-084	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 11-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: Smart-Classroom				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 16-17, 2025 c/o Precella/Leo: 0948-060-5596/ 0950-343-3604				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
44(Pax) x 2 (Days) =88		Snacks (Morning) Time of Delivery- 9:00 AM		78.44	6,902.72
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
44(Pax) x 2 (Days) =88		Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	17,462.72
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes of Pork/Beef/Chicken/Fish or any Sea Food			
		At least 1 serving of Fruits or Dessert			
		At least 1 serving of drinks preferably Mineral Bottled Water or Softdrinks			
		*Packaging must be made of biodegradable materials			
44(Pax) x 2 (Days) =88		Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	6,902.72
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
		Purpose: For trainings/events in CE.			

		Intended: College of Education (CoED)			
TOTAL:					31,268.16
Total Amount in Words: THIRTYONE THOUSAND TWO HUNDRED SIXTY EIGHT AND 16/100 PESOS ONLY					
<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>					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
		President			
		Supplier's signature Over Printed Name			
		Date			
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____ NICK FREDDY R. BELLO Head, Accounting Division			Amount: _____		