

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

PR No.: GF-2024-10-02454

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-129
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 2-Oct-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:	Physics Dept.	Delivery Term: FOB - VSU Main Campus
Date of Delivery:	Oct. 3, 2025 c/o Mary Joy: 0917-573-7157	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
120	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		44.44	5,332.80
		Inclusions:			
		At least 1 serving of food for Snacks preferably Meat Bread			
		*Packaging must be made of biodegradable materials			
		Purpose: For Trainings, Seminars and Meetings.			
		Intended: Dphys			

TOTAL: **5,332.80**

Total Amount in Words: **FIVE THOUSAND THREE HUNDRED THIRTY TWO AND 80/100 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:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____

ORS/BURS No. : _____

Funds Available: _____

Date of ORS/BURS: _____

Amount: _____