

# CALL-OFF ORDER

PR No.: GF-2024-10-02167

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		<b>YELLOW KITCHENETTE</b>	C.O. No: <b>CO-25-09-R-069</b>		
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date: <b>25-Jun-25</b>		
TIN:			Mode of Procurement: <b>Framework Agreement</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b><u>OVPREI Breakout Room 2</u></b>			Delivery Term: <b>FOB - VSU Main Campus</b>		
Date of Delivery: <b>June 27, 2025 c/o Sheila Lemos: <u>0917-328-8769</u></b>			Payment Term: <b>As per cost of food delivered</b>		
QTY	Unit	Description	Inventory	Unit Cost	Amount
<b>30</b>	<b>packs</b>	<b>Snacks (Morning)</b> Time of Delivery- 9:00 AM		<b>78.44</b>	<b>2353.2</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>30</b>	<b>packs</b>	<b>Snacks (Afternoon)</b> Time of Delivery- 2:00 PM		<b>78.44</b>	<b>2353.2</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>30</b>	<b>packs</b>	<b>Food for Lunch (Packed)</b> Time of Delivery- 11:30 AM		<b>198.44</b>	<b>5,953.20</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes of <b>Pork/Beef/Chicken/Fish</b> or any <b>Sea Food</b>			
		At least 1 serving of <b>Fruits</b> or <b>Dessert</b>			
		At least 1 serving of drinks preferably <b>Mineral Bottled Water</b> or <b>Softdrinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>For various University Events and Acitvities.</b>			

		Intended: <b>Procurement Office (PO)</b>			
TOTAL:					<b>10,659.60</b>
Total Amount in Words: <b>TEN THOSUAND SIX HUNDRED FIFTY NINE AND 60/100 PESOS ONLY</b>					
<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:		<b>PROSE IVY G. YEPES</b>			
_____		_____			
Supplier's signature Over Printed Name		President			
_____					
Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____			Amount: _____		
<b>NICK FREDDY R. BELLO</b>					
Head, Accounting Division					