

# CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	<b>YELLOW KITCHENETTE</b>	C.O. No: <b>CO-25-09-R-018</b>
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: <b>25-Apr-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>Lower Oval</b>	Delivery Term: <b>FOB - VSU Main Campus</b>
Date of Delivery: <b>April 29, 2025 c/o Sheila Lemos: 0917-328-8769</b>	Payment Term: <b>As per cost of food delivered</b>

QTY	Unit	Description	Inventory	Unit Cost	Amount
60	packs	<b>Food for Dinner (Packed)</b> Time of Delivery- 6:30 PM		<b>198.44</b>	<b>11,906.40</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes preferably <b>Pork Afritada</b> and <b>Chicken Lollipop</b>			
		At least 1 serving of Vegetables preferably <b>Ceasar Salad</b>			
		At least 1 serving of Dessert preferably <b>Fruit (Any Sliced Fruits)</b>			
		At least 1 drinks preferably <b>Softdrinks (Swakto Assorted)</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
60	packs	<b>Food for Dinner (Packed)</b> Time of Delivery- 6:30 PM		<b>198.44</b>	<b>11,906.40</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes preferably <b>Pork Humba</b> and <b>Sweet and Sour Fish</b>			
		At least 1 serving of Vegetables preferably <b>Garden Salad</b>			
		At least 1 serving of Dessert preferably <b>Fruits (Any Sliced Fruits)</b>			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		<b>*Packaging must be made of biodegradable materials</b>			
60	packs	<b>Food for Lunch (Packed)</b> Time of Delivery- 11:30 AM		<b>198.44</b>	<b>11,906.40</b>
		<b>Inclusions:</b>			

		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes preferably <b>Beef Steak</b> and <b>Fish Fillet</b>			
		At least 1 serving of Vegetables preferably <b>Chopseuy</b>			
		At least 1 serving of Dessert preferably <b>Fruit Salad</b>			
		At least 1 drinks preferably <b>Softdrinks (Swakto Assorted)</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>Food for the speakers and participants.</b>			
		Intended: <b>Dean Of Students Office (DSO)</b>			
TOTAL:					<b>35,719.20</b>
Total Amount in Words: <b>THIRTY FIVE THOUSAND SEVEN HUNDRED NINETEEN AND 20/100 PESOS ONLY</b>					
<p><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></b></p> <p style="text-align: right;">Very truly yours,</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p>_____</p> <p>Supplier's signature Over Printed Name</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%; text-align: right;"> <p><b>PROSE IVY G. YEPES</b></p> <p>President</p> </div> </div>					
Fund Cluster: _____ Funds Available: _____  <p style="text-align: center;"><b>NICK FREDDY R. BELLO</b> Head, Accounting Division</p>			ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____		