

# CALL-OFF ORDER

PR No.: STF-2024-10-02636

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-091	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 21-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: RDE-Hall				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 26, 2025 c/o Guada Fe Amihan - 0999-171-4163				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
60	packs	Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	4,706.40
		Inclusions:			
		At least 1 serving of food for Snacks			
		At least 1 serving of Drinks			
		*Packaging must be made of biodegradable materials			
60	packs	Food for Dinner (Packed) Time of Delivery- 6:00 PM		198.44	11,906.40
		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			
		Purpose: CoN Procurement 2025 Conduct of Pinning Ceremony AY 2024-2025.			
		Intended: College of Nursing (CoN)			
TOTAL:					16,612.80
Total Amount in Words: SIXTEEN THOUSAND SIX HUNDRED TWELVE 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: \_\_\_\_\_

\_\_\_\_\_  
**NICK FREDDY R. BELLO**

Head, Accounting Division