

CALL-OFF ORDER

PR No.: GF-2024-10-02251

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-081	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 9-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 14, 2025 c/o Juvy Calleja: 0935-947-9512				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
185	packs	Food for Lunch (Buffet-Style) Time of Set-Up- 10:00 AM		318.44	58,911.40
		Inclusions:			
		At least 1 serving of Rice			
		At least a combination of 2 main dishes of Pork/Beef/Chicken/Fish or any Sea Food			
		At least 1 serving of Vegetable			
		At least 1 serving of Fruit or Dessert			
		At least 1 serving of Drink			
		*Packaging must be made of biodegradable materials			
		Purpose: For office use.			
		Intended: International Affairs Office (IAO)			
TOTAL:					58,911.40
Total Amount in Words: FIFTY EIGHT THOSUAND NINE HUNDRED ELEVEN AND 40/100 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>					
Conforme:			Very truly yours,		
<div>_____ Supplier's signature Over Printed Name</div> <div>_____ Date</div>			<div>PROSE IVY G. YEPES</div> <div>President</div>		

Fund Cluster: _____	ORS/BURS No. : _____
Funds Available: _____	Date of ORS/BURS: _____
_____ NICK FREDDY R. BELLO Head, Accounting Division	Amount: _____