

CALL-OFF ORDER

PR No.: STF-2024-10-02470

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-040	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 21-May-25	
TIN:		Mode of Procurement: Framework Agreement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: May 26, 2025 c/o Marlon Dampios: 0951-512-5062				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
20	packs	Food for Breakfast (Packed) Time of Delivery- 7:00 AM		148.44	2,968.80
		Inclusions:			
		At least 1 serving of Rice			
		At least 1 serving of any Egg dsihes			
		At least 1 serving of Corned Beef and Longganisa			
		At least 1 serving of Fruits (Any Sliced Fruits)			
		At least 1 serving of any Hot Drinks			
		*Packaging must be made of biodegradable materials			
20	person	Food for Lunch (Buffet-Style) Buffet Set-Up- 10:00 AM		318.44	6,368.80
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Chicken Afritada and Fish Fillet w/ Lemon Butter Sauce			
		At least 1 serving of Vegetables preferably Eggplant Ensalata (Talong)			
		At least 1 serving of Dessert preferably Fruit Salad			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
20	person	Food for Dinner (Buffet-Style) Buffet Set-Up- 5:30 PM		318.44	6,368.80
		Inclusions:			
		At least 1 serving of Rice			

		At least 3 main dishes preferably Beef Broccoli, Garlic Chicken Parmesan and Sweet and Sour Fish			
		At least 1 serving of Dessert preferably Fruit (Any Sliced Fruits)			
		At least 1 drinks preferably Lemon Cucumber Juice			
30	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	2,353.20
		Inclusions:			
		At least 1 serving of food for snacks preferably Ham and Cheese Calzone			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
30	packs	Snacks (Afternoon) Time of Delivery- 11:30 AM		78.44	2,353.20
		Inclusions:			
		At least 1 serving of food for snacks preferably Clubhouse Sandwich (3 Layers)			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
		Purpose: Meals and Snacks for ROTC Office seminars and activites.			
		Intended: NSTPO			
TOTAL:					20,412.80
Total Amount in Words: TWENTY THOUSAND FOUR HUNDRED TWELVE AND 80/100 PESOS ONLY					
<p><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></p>					
Very truly yours,					
Conforme:					
		PROSE IVY G. YEPES			
		President			
		<div style="display: flex; justify-content: space-between;"> <div> Supplier's signature Over Printed Name Date </div> <div> </div> </div>			
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
NICK FREDDY R. BELLO Head, Accounting Division			Amount: _____		