

CALL-OFF ORDER

PR No.: GF-2025-04-00478

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-079	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 8-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: RCCRDC Bldg.				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: July 14-16, 2025 c/o _____: 0951-045-3611				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
7 (Pax) x 3 (Days) =21		Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	4,167.24
		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: For training use.			
		Intended: Regional Climate Change Research & Development Center (RCCRDC)			
TOTAL:					4,167.24
Total Amount in Words: FOUR THOUSAND ONE HUNDRED SIXTY SEVEN AND 24/100 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,		
 _____ Supplier's signature Over Printed Name			 PROSE IVY G. YEPES President		
 _____ Date					
Fund Cluster: _____			ORS/BURS No. : _____		

Funds Available: _____

Date of ORS/BURS: _____

Amount: _____

NICK FREDDY R. BELLO

Head, Accounting Division