

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

PR No.: GF-2024-10-1779

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-126
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 29-Sep-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:	<u>OVPREI White Room</u>	Delivery Term: FOB - VSU Main Campus
Date of Delivery:	Sept. 30, 2025 c/o Jimbo Posas: <u>0919 980 7740</u>	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
15	packs	Snacks (Morning) Time of Delivery- 9:00 PM		44.44	666.60
		Inclusions:			
		At least 1 serving of food for Snacks preferably Meat Bread			
		*Packaging must be made of biodegradable materials			
		Purpose: For various University events/activities.			
		Intended: PO			

TOTAL: **666.60**

Total Amount in Words: **SIX HUNDRED SIXTY SIX AND 60/100 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: _____