

CALL-OFF ORDER

PR No.: TF-2025-05-00635

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

| | | | | | |
|--|--------------|---|--|------------------|------------------|
| Supplier : YELLOW KITCHENETTE | | | C.O. No: CO-25-09-R-082 | | |
| 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: DBM | | | Delivery Term: FOB - VSU Main Campus | | |
| Date of Delivery: July 14, 2025 c/o Sheillo G. Catorce: 0970-567-7425 | | | Payment Term: As per cost of food delivered | | |
| QTY | Unit | Description | Inventory | Unit Cost | Amount |
| 300 | packs | Snacks (Morning) Time of Delivery- 6:00 AM | | 78.44 | 23,532.00 |
| | | Inclusions: | | | |
| | | At least 1 serving of food for Snacks | | | |
| | | At least 1 serving of Drinks | | | |
| | | *Packaging must be made of biodegradable materials | | | |
| | | Purpose: For office use. | | | |
| | | Intended: Department of Business and Managment (DBM) | | | |
| TOTAL: | | | | | 23,532.00 |
| Total Amount in Words: TWENTY THREE THOUSAND FIVE HUNDRED THIRTY TWO 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: _____ | | |