

CALL-OFF ORDER

PR No.: STF-2024-10-02909

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-034
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 19-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: CCE Building (VSU-Lower Campus)	Delivery Term: FOB - VSU Main Campus
Date of Delivery: May 22, 2025 c/o Joshua Abelitado.: 0905-538-4932	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
100	packs	Food for Lunch (Packed) May 22, 2025/Time of Delivery- 11:30 AM		198.44	19,844.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Pork Humba and Fried Chicken			
		At least 1 serving of Vegetables preferably Sauteed Mixed Veggies			
		At least 1 serving of Dessert preferably Fruit Salad			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
100	packs	Snacks (Morning) May 22, 2025/Time of Delivery- 9:00 AM		78.44	7,844.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Ham Bread			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
100	packs	Snacks (Afternoon) May 22, 2025/Time of Delivery- 2:30 PM		78.44	7,844.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Mayong's Siopao			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			

100	packs	Food for Lunch (Packed) May 23, 2025/Time of Delivery- 11:30 AM		198.44	19,844.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Sweet and Sour Fish and Pork Lumpia (3 pcs)			
		At least 1 serving of Vegetables preferably Chopseuy			
		At least 1 serving of Dessert preferably Fruits (Any Sliced Fruits)			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
100	packs	Snacks (Morning) May 23, 2025/Time of Delivery- 9:00 AM		78.44	7,844.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Carbonara w/ Toasted Bread (2 pcs)			
		At least 1 drinks preferably Mineral Bottled Water 330 ml			
		*Packaging must be made of biodegradable materials			
100	packs	Snacks (Afternoon) May 23, 2025/Time of Delivery- 2:30 PM		78.44	7,844.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Jollibee Yumburger			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		Purpose: Meals and Snack for PCAARRD Terminal Review and site visit on May 22, 2025.			
		Intended: Department of Pest and Management (DPM)			
TOTAL:					
Total Amount in Words: 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> <p style="text-align: right;">Very truly yours,</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div> <p>_____ Supplier's signature Over Printed Name</p> <p>_____ Date</p> </div> <div style="text-align: right;"> <p>PROSE IVY G. YEPES President</p> </div> </div>					
Fund Cluster: _____				ORS/BURS No. : _____	
Funds Available: _____				Date of ORS/BURS: _____	