

# CALL-OFF ORDER

PR No.: GF-2024-10-02270

VISAYAS STATE UNIVERSITY

Tracking No.:

Visca, Baybay City, Leyte

Supplier : <b>YELLOW KITCHENETTE</b>		C.O. No: <b>CO-25-09-R-109</b>			
Address : 5 Rel St., Nalibunan, Abuyog, Leyte		Date: <b>4-Aug-25</b>			
Tel./Cel. No.: Globe: 0997-146-0310 DITO: 0993-809-9324		Mode of Procurement: <b>Framework Agreement</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>VSU Smart Classrom Bldg.</b>		Delivery Term: <b>FOB - VSU Main Campus</b>			
Date of Delivery: <b>Aug. 5, 2025 c/o Danica R. Borci: 0907-292-0084</b>		Payment Term: <b>As per cost of food delivered</b>			
<b>QTY</b>	<b>Unit</b>	<b>Description</b>	<b>Inventory</b>	<b>Unit Cost</b>	<b>Amount</b>
<b>60</b>	<b>packs</b>	<b>Snacks (Morning)</b> Time of Delivery- 9:00 AM		<b>78.44</b>	<b>4,706.40</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>60</b>	<b>packs</b>	<b>Snacks (Afternoon)</b> Time of Delivery- 2:00 PM		<b>78.44</b>	<b>4,706.40</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>Document review.</b>			
		Intended: <b>OVPA</b>			
TOTAL:					<b>9,412.80</b>
Total Amount in Words: <b>NINETEEN THOUSAND SIX HUNDRED TEN PESOS ONLY</b>					
<b>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.</b>					
Very truly yours,					
Conforme:		<b>PROSE IVY G. YEPES</b>			
Supplier's signature Over Printed Name		President			
Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
<b>NICK FREDDY R. BELLO</b> Head, Accounting Division			Amount: _____		