

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-027
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 14-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: <u>OVPREI Extension Office</u>	Delivery Term: FOB - VSU Main Campus
Date of Delivery: May 15, 2025 c/o Shai Nayre: 0968-259-8736 or 0918-460-3086	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
170	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	13,334.80
		Inclusions:			
		At least 1 serving of food for snacks preferably Ham Bread			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
170	packs	Snacks (Afternoon) Time of Delivery- 2:30 PM		78.44	13,334.80
		Inclusions:			
		At least 1 serving of food for snacks preferably Banana Muffin			
		At least 1 drinks preferably Mineral Bottled Water 330 ml			
		*Packaging must be made of biodegradable materials			
		Purpose: Additional snakcs for the Post Assesment of FFD 2025 (Day 1).			
		Intended: Extension Office (EO)			

TOTAL: 26,669.60

Total Amount in Words: **TWENTY SIX THOUSAND SIX HUNDRED SIXTY NINE 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:

<div>_____ Supplier's signature Over Printed Name</div> <div>_____ Date</div>		<div>PROSE IVY G. YEPES _____ President</div>
Fund Cluster: _____	ORS/BURS No. : _____	
Funds Available: _____ <div><div>_____ NICK FREDDY R. BELLO Head, Accounting Division</div></div>	Date of ORS/BURS: _____ Amount: _____	