

# CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		<b>YELLOW KITCHENETTE</b>	C.O. No: <b>CO-25-09-R-022</b>		
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date: <b>5-May-25</b>		
TIN:			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><u>VSU Guest-House</u></b>			Delivery Term: <b>FOB - VSU Main Campus</b>		
Date of Delivery: <b>May 13-14 2025 c/o Meriam Luna: <u>0935-995-3253</u></b>			Payment Term: <b>As per cost of food delivered</b>		
QTY	Unit	Description	Inventory	Unit Cost	Amount
2	packs	<b>Food for Breakfast (Packed)</b> Time of Delivery- 7:00 AM		<b>148.44</b>	<b>296.88</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 1 serving of egg dish preferably <b>Sunny-Side Up</b>			
		At least 2 serving of breakfast menu preferably <b>Corned Beef</b> and <b>Tocino</b>			
		At least 1 serving of Dessert preferably <b>Fruit (Any Sliced Fruits)</b>			
		At least 1 serving of any <b>Hot Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
2	packs	<b>Food for Lunched (Packed)</b> Time of Delivery- 11:30 AM		<b>198.44</b>	<b>396.88</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes preferably <b>Pork Humba</b> and <b>Sweet and Sour Fish</b>			
		At least 1 serving of Vegetables preferably <b>Garden Salad</b>			
		At least 1 serving of Dessert preferably <b>Fruits (Any Sliced Fruits)</b>			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		<b>*Packaging must be made of biodegradable materials</b>			
2	packs	<b>Food for Dinner (Packed)</b> Time of Delivery- 6:30 PM		<b>198.44</b>	<b>396.88</b>
		<b>Inclusions:</b>			

		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes preferably <b>Beef Steak</b> and <b>Chicken Lollipop</b>			
		At least 1 serving of Vegetables preferably <b>Chopseuy</b>			
		At least 1 serving of Dessert preferably <b>Fruits (Any Sliced Fruits)</b>			
		At least 1 drinks preferably <b>Softdrinks (Swakto Assorted)</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>150</b>	<b>packs</b>	<b>Snacks (Afternoon)</b> Time of Delivery- 2:30 PM		<b>78.44</b>	<b>11,766.00</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for snacks preferably <b>Jollibee Yumburger</b>			
		At least 1 drinks preferably <b>Mineral Bottled Water 330 ml</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>Food for the speakers and participants.</b>			
		Intended: <b>Dean Of Students Office (DSO)</b>			
				TOTAL:	<b>12,856.64</b>
Total Amount in Words: <b>TWELVE THOUSAND EIGHT HUNDRED FIFTY SIX AND 64/100 PESOS ONLY</b>					
<p><b><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></b></p> <p style="text-align: right;">Very truly yours,</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>_____</p> <p>Supplier's signature Over Printed Name</p> <p>_____</p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%; text-align: right;"> <p><b>PROSE IVY G. YEPES</b></p> <p>President</p> </div> </div>					
Fund Cluster: _____ Funds Available: _____  <p style="text-align: center;"><b>NICK FREDDY R. BELLO</b> Head, Accounting Division</p>			ORS/BURS No. : _____ Date of ORS/BURS: _____ Amount: _____		