

# CALL-OFF ORDER

PR No.: GF-2024-10-02454

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	<b>YELLOW KITCHENETTE</b>	C.O. No: <b>CO-25-09-R-050</b>
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: <b>2-Jun-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-Old Library/D.Physics</u></b>	Delivery Term: <b>FOB - VSU Main Campus</b>
Date of Delivery: <b>June 4, 2025 c/o Hermie Mazo: 0909-736-5693</b>	Payment Term: <b>As per cost of food delivered</b>

QTY	Unit	Description	Inventory	Unit Cost	Amount
25	packs	<b>Snacks (Morning) Time of Delivery- 9:00 AM</b>		<b>78.44</b>	<b>1,961.00</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for snacks preferably <b>Mayongs Siopao (Pork)</b>			
		At least 1 drinks preferably <b>Mineral Bottled Water (330 ml)</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
25	packs	<b>Snacks (Afternoon) Time of Delivery- 2:00 PM</b>		<b>78.44</b>	<b>1,961.00</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for snacks preferably <b>Ham and Cheese Calzone</b>			
		At least 1 drinks preferably <b>Mineral Bottled Water (330 ml)</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>Meals and Snacks for training/seminars.</b>			
		Intended: <b>Dphys</b>			

TOTAL: **3,922.00**

Total Amount in Words: **THREE THOUSAND NINE HUNDRED TWENTY TWO 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:

**PROSE IVY G. YEPES**

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