

Tracking No.:

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier :	BAYBAY CITY CONSUMER COOPERATIVE	C.O. No: CO-24-36-007			
Address :	R. Magsaysay St. Baybay City, Leyte	Date: 29-Oct-24			
TIN:	483-886-517-00000	Mode of Procurement: Framework Agreement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Department of Pest and Management Office		Delivery Term: FOB - VSU Main Campus			
Date of Delivery: November 4, 2024		Payment Term: As per cost of food delivered			
QTY	Unit	Description	Inventory	Unit Cost	Amount
30	packs	Food for Lunch (Packed) Time of Delivery- 8:00 AM		199.00	5,970.00
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes of Pork Steak and Fish Fillet			
		At least 1 serving of vegetable preferably Chopseuy			
		At least 1 serving of fruits preferably Pineapple			
		At least 1 drinks preferably Mineral Bottled Water or Softdrinks			
		*Packaging must be made of biodegradable materials			
30	packs	Snacks (Morning) Time of Delivery- 8:00 AM		78.00	2,340.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Ham and Cheese Bread			
		At least 1 serving of drinks, preferably Mineral Bottled Water or Softdrinks			
		*Packaging must be made of biodegradable materials			
30	packs	Snacks (Aternoon) Time of Delivery- 8:00 AM		78.00	2,340.00
		Inclusions:			
		At least 1 serving of food for snacks, preferably Empanada (2 Pcs)			

		At least 1 serving of drinks, preferably Mineral Bottled Water or Softdrinks		
		*Packaging must be made of biodegradable materials		
		Purpose: To be served during the training/seminar.		
		Intended: For DPM (R.A. S. Valenzona)		
TOTAL:				10,650.00
Total Amount in Words: TEN THOSUAND SIX HUNDRED FIFTY PESOS ONLY				
<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>				
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: _____		
_____		Amount: _____		
NICK FREDDY R. BELLO				
Head, Accounting Division				