CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

PR No.: STF-2025-03-00351

Tracking No.:

Visca, Baybay City, Leyte

Supplier :		YELLOW KITCHENETTE	C.O. No:	CO-25-09-R-064		
Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date:	20-Jun-25		
TIN:			Mode of Pro	ocurement: Fra	mework Agreement	
Gentlen		urnish this Office the following articles subject to the terms and	conditions	contained her	ein:	
Place of Delivery:		•	Delivery Term: FOB - VSU Main Campus			
Date of Delivery:		June 24-27, 2025 c/o Lady May Faelnar: <u>0943-043-0911</u>	Payment Term: As per cost of food delivered			
QTY	Unit	Description	Inventory	Unit Cost	Amount	
7(Pax) x 4 (Days) =28		Food for Breakfast (Packed) Time of Delivery- 7:00 AM		148.44	4,156.32	
		Inclusions:				
		At least 1 serving of Rice				
		At least 1 serving of any dishes of Egg At least 1 serving of any two (2) of the ff: Corned Beef, Longganisa Tocino and Meat Loaf	a, Bacon, Hotdog, Dried Fish, Chorizo, Ham,			
		At least 1 serving of Fruits (Any Sliced Fruits)				
		At least 1 serving of any Hot Drinks				
		*Packaging must be made of biodegradable materia	als			
7(Pax) x 4 (Days) =28		Snacks (Morning) Time of Delivery- 9:00 AM		78.44	2,196.32	
		Inclusions:				
		At least 1 serving of food for Snacks				
		At least 1 serving of Drinks				
		*Packaging must be made of biodegradable materia	als			
		Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	5,556.32	
		Inclusions:				
		At least 1 serving of Rice				
	4 (Days) 28	At least 2 main dishes of Pork/Beef/Chicken/Fish or any Sea Food				
		At least 1 serving of Dessert				

		At least 1 serving of drinks preferably Mineral Bottled Water or Softdrinks					
		*Packaging must be made of biodegradable materi	als				
7(Pax) x 4 (Days) =28 7(Pax) x 4 (Days) =28		Snacks (Afternoon) Time of Delivery- 2:00 PM		78.44	2,196.32		
		Inclusions:					
		At least 1 serving of food for Snacks					
		At least 1 serving of Drinks					
		*Packaging must be made of biodegradable materi	als				
		Food for Dinner (Packed)Time of Delivery- 11:30 AM		198.44	5,556.32		
		Inclusions:					
		At least 1 serving of Rice					
		At least 2 main dishes of Pork/Beef/Chicken/Fish or any Sea Food					
		At least 1 serving of Dessert					
		At least 1 serving of drinks preferably Mineral Bottled Water or Softdrinks					
		*Packaging must be made of biodegradable materi	als	als			
		Purpose: For BLS/ SFA Training.					
		Intended: University Health Services (UHS)					
				TOTAL:	19,661.60		
Total Ar	mount in	Words: NINETEEN THOUSAND SIX HUNDRED SIXTY ONE	AND 60/10	PESOS ONL	.Y		
		of failure to make the full delivery within the time specified) of one percent for every day delay shall be imposed.	d above, a p	penalty of			
			Very truly yours,				
Conforme:				PROSE	IVY G. YEPES		
		Supplier's signature Over Printed Name		F	President		
		Date					
Fund Cluster:			ORS/BUR	ORS/BURS No. :			
Funds Available			Date of ORS/BURS:				
		NICK FREDDY R. BELLO Head, Accounting Division	Amount: _				