

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

| | | |
|------------|-------------------------------------|---|
| Supplier : | YELLOW KITCHENETTE | C.O. No: CO-25-09-R-011 |
| Address : | 5 Rel St., Nalibunan, Abuyog, Leyte | Date: 23-Apr-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: RDE-HALL Breakout Room | Delivery Term: FOB - VSU Main Campus |
| Date of Delivery: April 29, 2025 c/o Marianne: 0965-924-2148 | Payment Term: As per cost of food delivered |

| QTY | Unit | Description | Inventory | Unit Cost | Amount |
|-----|--------|---|-----------|---------------|------------------|
| 250 | person | Food for Lunch (Buffet-Style) Time of Buffet Set-Up- 11:00 AM | | 318.44 | 79,610.00 |
| | | Inclusions: | | | |
| | | At least 1 serving of Rice | | | |
| | | At least 2 main dishes preferably Steamed Chicken and Seafood Mix | | | |
| | | At least 1 serving of Vegetables preferably Vegetable Salad | | | |
| | | At least 1 drinks preferably Calamansi Juice w/ Carrots | | | |
| 250 | packs | Snacks (Morning) Time of Delivery- 9:00 AM | | 78.44 | 19,610.00 |
| | | Inclusions: | | | |
| | | At least 1 serving of food for snacks preferably Mayong's Siopao | | | |
| | | At least 1 drinks preferably Mineral Bottled Water (330 ml) | | | |
| | | *Packaging must be made of biodegradable materials | | | |
| | | Purpose: Snacks for UGMAD Winners, FFD Steering Committee & Resource Person. | | | |
| | | Intended: EO (M.J. D. Gallego) | | | |

TOTAL: **99,220.00**

Total Amount in Words: **Ninety-Nine Thousand Two 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:

Supplier's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

Fund Cluster: _____

Funds Available _____

NICK FREDDY R. BELLO
Head, Accounting Division

ORS/BURS No. : _____

Date of ORS/BURS: _____

Amount: _____