

CALL-OFF ORDER

PR No.: STF-2025-03-00351

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-063
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 19-Jun-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: VSU-Hospital	Delivery Term: FOB - VSU Main Campus
Date of Delivery: June 20, 2025 c/o Clara Mercado: 0943-043-0911	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
10	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	784.40
		Inclusions:			
		At least 1 serving of food for snacks preferably Spaghetti with Toasted bread			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
10	packs	Food for Lunch (Packed) Time of Delivery- 11:30 AM		198.44	1,984.40
		Inclusions:			
		At least 1 serving of Rice			
		At least 2 main dishes preferably Honey Glazed Pork w/ Green Peas and Breaded Shrimp			
		At least 1 serving of Dessert preferably Fresh Chef Salad			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
		Purpose: For Programs and Acitvities at UHS.			
		Intended: University Health Services (UHS)			

TOTAL: **2,768.80**

Total Amount in Words: **TWO THOUSAND SEVEN HUNDRED SIXTY EIGHT AND 80/100 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: _____

ORS/BURS No. : _____

Funds Available: _____

Date of ORS/BURS: _____

Amount: _____

NICK FREDDY R. BELLO

Head, Accounting Division