CALL-OFF ORDER

PR No.: STF-2025-07-00827

VISAYAS STATE UNIVERSITY Tracking No.:

Visca, Baybay City, Leyte

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, Bacon, Hotdog, Dried Fish, Chorizo, Ham, Tocino and Meat Loaf At least 1 serving of Fruits (Any Sliced Fruits) At least 1 serving of any Hot Drinks *Packaging must be made of biodegradable materials Purpose: For 2025 VSU Student Leadership Congress. Intended: OVPSAS TOTAL: 2,968.80 Total Amount in Words: TWO THOUSAND NINE HUDNRED 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 :		YELLOW KITCHENETTE	C.O. No:	CO-25-09-R-098		
Gentlement: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery: RDE-Hall Delivery: RDE-Hall Delivery: Payment Term: FOB - VSU Main Campus Payment Term: As per cost of food delivered Inventory Unit Cost Amount 148.44 2,968.80 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, Bacon, Hotdog, Dried Fish, Chorizo, Ham, Tocino and Meat Loaf At least 1 serving of Fruits (Any Sliced Fruits) At least 1 serving of any Hot Drinks At least 1 serving of any Hot Drinks Packaging must be made of biodegradable materials Purpose: For 2025 VSU Student Leadership Congress. Intended: OVPSAS TOTAL: 2,968.80 TOTAL: 2,968.80 Total Amount in Words: TWO THOUSAND NINE HUDNRED 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.	Address :		5 Rel St., Nalibunan, Abuyog, Leyte	Date:	28-Jul-25		
Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: RDE-Hall Delivery: PDE-Hall Delivery: SUJ 28-29, 2025 c/o Mirriam Luna: 0935-995-3253 Payment Term: As per cost of food delivered QTY Unit Description Inventory Unit Cost Amount 20 packs Food for Breakfast (Packed) Time of Delivery- 7:00 AM 148.44 2,968.80 Inclusions: At least 1 serving of Rice At least 1 serving of any two (2) of the ff: Corned Beef, Longganisa, Bacon, Hotdog, Dried Fish, Chorizo, Ham, Tocino and Meat Loaf At least 1 serving of Fruits (Any Sliced Fruits) At least 1 serving of any Hot Drinks Packaging must be made of biodegradable materials Purpose: For 2025 VSU Student Leadership Congress. Intended: OVPSAS TOTAL: 2,968.80 Total Amount in Words: TWO THOUSAND NINE HUDNRED 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,	Tel./Cel. No.:			Mode of Pr	Procurement: Framework Agreement		
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				Very truly	yours,		
FRUGE IVI U. TEPES	Conf	orme:			PROSE	IVY G. YEPES	
Supplier's signature Over Printed Name President			Supplier's signature Over Printed Name				
Date			Date				

Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of ORS/BURS:
NICK FREDDY R. BELLO Head, Accounting Division	Amount: