

CALL-OFF ORDER

PR No.: STF-2025-07-00827

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-098
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 28-Jul-25
Tel./Cel. No.:	Globe: <i>0997-146-0310</i> DITO: <i>0993-809-9324</i>	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	Delivery Term: FOB - VSU Main Campus
Date of Delivery: July 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 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's signature Over Printed Name

Date

PROSE IVY G. YEPES

President

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