

# CALL-OFF ORDER

PR No.: STF-2024-10-02529

VISAYAS STATE UNIVERSITY

Tracking No.:

Visca, Baybay City, Leyte

Supplier :		<b>YELLOW KITCHENETTE</b>		C.O. No: <b>CO-25-09-R-113</b>	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: <b>11-Aug-25</b>	
Tel./Cel. No.:		Globe: 0997-146-0310 DITO: 0993-809-9324		Mode of Procurement: <b>Framework Agreement</b>	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>VSU-Gym</b>				Delivery Term: <b>FOB - VSU Main Campus</b>	
Date of Delivery: <b>July 17, 2025</b>				Payment Term: <b>As per cost of food delivered</b>	
<b>QTY</b>	<b>Unit</b>	<b>Description</b>	<b>Inventory</b>	<b>Unit Cost</b>	<b>Amount</b>
<b>130</b>	<b>packs</b>	<b>Snacks (Morning) Time of Delivery- 9:00 AM</b>		<b>78.44</b>	<b>10,197.20</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>130</b>	<b>packs</b>	<b>Food for Lunch (Packed) Time of Delivery- 11:30 AM</b>		<b>198.44</b>	<b>25,797.20</b>
		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes of <b>Pork/Beef/Chicken/Fish</b> or any <b>Sea Food</b>			
		At least 1 serving of <b>Fruits</b> or <b>Dessert</b>			
		At least 1 serving of drinks preferably <b>Mineral Bottled Water</b> or <b>Softdrinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>130</b>	<b>packs</b>	<b>Snacks (Afternoon) Time of Delivery- 2:00 PM</b>		<b>78.44</b>	<b>10,197.20</b>
		<b>Inclusions:</b>			
		At least 1 serving of food for <b>Snacks</b>			
		At least 1 serving of <b>Drinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
<b>130</b>	<b>packs</b>	<b>Food for Dinner (Packed) Time of Delivery- 6:00 PM</b>		<b>198.44</b>	<b>25,797.20</b>

		<b>Inclusions:</b>			
		At least 1 serving of <b>Rice</b>			
		At least 2 main dishes of <b>Pork/Beef/Chicken/Fish</b> or any <b>Sea Food</b>			
		At least 1 serving of <b>Fruits</b> or <b>Dessert</b>			
		At least 1 serving of drinks preferably <b>Mineral Bottled Water</b> or <b>Softdrinks</b>			
		<b>*Packaging must be made of biodegradable materials</b>			
		Purpose: <b>For provision of food for the evacuees during the heavy rain on July 17, 2025.</b>			
		Intended: <b>OVPSAS</b>			
TOTAL:					<b>71,988.80</b>
Total Amount in Words: <b>SEVENTY-ONE THOUSAND NINE HUNDRED EIGHTY-EIGHT AND 80/100 PESOS ONLY</b>					
<p><i><b>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.</b></i></p> <p>Very truly yours,</p> <p>Conforme:</p> <div><div><div></div><div>Supplier's signature Over Printed Name</div><div></div><div>Date</div></div><div><div><b>PROSE IVY G. YEPES</b></div><div>President</div></div></div>					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
<div><div></div><div><b>NICK FREDDY R. BELLO</b></div><div>Head, Accounting Division</div></div>			Amount: _____		