

CALL-OFF ORDER

PR No.: GF-2024-10-02265

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-048	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 2-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: <u>CCE Bldg., 2nd Floor</u>				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: June 4 & 13, 2025 c/o Janel Joi: <u>0920-668-0311</u>				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
50	packs	Snacks (Morning) June 4, 2025/Time of Delivery- 9:00 AM		78.44	3,922.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Jollibee Yumburger			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
50	packs	Snacks (Afternoon) June 4, 2025/Time of Delivery- 2:00 PM		78.44	3,922.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Goldilock's Sliced Cake			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
100	packs	Snacks (Morning) June 13, 2025/Time of Delivery- 9:00 AM		78.44	7,844.00
		Inclusions:			
		At least 1 serving of food for snacks preferably Carbonara w/ Toasted Bread			
		At least 1 drinks preferably Mineral Bottled Water (330 ml)			
		*Packaging must be made of biodegradable materials			
		Purpose: Meals and Snacks for training/workshop of OVPPD.			
		Intended: OVPPRGAS			
TOTAL:					15,688.00

Total Amount in Words: **FIFTEEN THOUSAND SIX HUNDRED EIGHTY EIGHT 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: _____