

CALL-OFF ORDER

PR No.: GF-2025-05-00568

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-138	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 11-Dec-25	
Tel./Cel. No.:		Globe: 0997-146-0310 DITO: 0993-809-9324		Mode of Procurement: Framework Agreement	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Brgy. Kilim Beach				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: December 13, 2025 c/o Mary Jane: 0942-236-9353				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
30	packs	Snacks (Morning) Time of Delivery- 7:30 AM		44.44	1,333.20
		Inclusions:			
		At least 1 serving of food for Snacks preferably Meatbread			
		*Packaging must be made of biodegradable materials			
		Purpose: Snacks for the participants of "Langoy Sa Kaluwasan"			
		Intended: Institute of Human Kenetics (IHK)			
TOTAL:					1,333.20
Total Amount in Words: ONE THOUSAND THREE HUNDRED THIRTY-THREE AND 20/100 PESOS ON					
<i>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.</i>					
Conforme:			Very truly yours,		
_____ Supplier's signature Over Printed Name			PROSE IVY G. YEPES President		
_____ Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____ NICK FREDDY R. BELLO Head, Accounting Division			Amount: _____		