

CALL-OFF ORDER

VISAYAS STATE UNIVERSITY

PR No.: GF-2024-10-01779

Visca, Baybay City, Leyte

Tracking No.:

Supplier :		YELLOW KITCHENETTE		C.O. No: CO-25-09-R-133	
Address :		5 Rel St., Nalibunan, Abuyog, Leyte		Date: 11-Nov-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: BAC Conference Room				Delivery Term: FOB - VSU Main Campus	
Date of Delivery: Nov 12, 2025 c/o Lilibeth : 0931-152-4113				Payment Term: As per cost of food delivered	
QTY	Unit	Description	Inventory	Unit Cost	Amount
12	packs	Snacks (Morning) Time of Delivery- 9:00 AM		44.44	533.28
		Inclusions:			
		At least 1 serving of food for Snacks preferably Meatbread			
		*Packaging must be made of biodegradable materials			
		Purpose: Various University events/activities.			
		Intended: Procurement Office (BAC-2)			
TOTAL:					533.28
Total Amount in Words: FIVE HUNDRED THIRTY THREE AND 28/100 PESOS ONLY					
<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>					
Very truly yours,					
Conforme:		PROSE IVY G. YEPES			
		President			
		Supplier's signature Over Printed Name			
		Date			
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
			Amount: _____		