

CALL-OFF ORDER

PR No.: TF-2025-05-00567

VISAYAS STATE UNIVERSITY

Tracking No.:

Visca, Baybay City, Leyte

Supplier :	YELLOW KITCHENETTE	C.O. No: CO-25-09-R-033
Address :	5 Rel St., Nalibunan, Abuyog, Leyte	Date: 19-May-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: RDE Brekout Room 1	Delivery Term: FOB - VSU Main Campus
Date of Delivery: May 22, 2025 c/o Joshua Abelitado.: 0905-538-4932	Payment Term: As per cost of food delivered

QTY	Unit	Description	Inventory	Unit Cost	Amount
15	packs	Food for Breakfast (Packed) Time of Delivery- 7:00 AM		148.44	2,226.60
		Inclusions:			
		At least 1 serving of Rice			
		At least 1 serving of any Egg dsihes			
		At least 1 serving of Hotdog and Pork Tocino			
		At least 1 serving of Fruits (Any Sliced Fruits)			
		At least 1 serving of any Hot Drinks			
		*Packaging must be made of biodegradable materials			
55	person	Food for Lunch (Buffet-Style) Buffet Set-Up- 11:30 AM		318.44	17,514.20
		Inclusions:			
		At least 1 serving of Rice			
		At least 3 main dishes preferably Beef Broccoli, Garlic Chicken Parmesan and Sweet and Sour Fish			
		At least 1 serving of Dessert preferably Fruit Salad			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
15	packs	Snacks (Afternoon) Time of Delivery- 2:30 PM		78.44	1,176.60
		Inclusions:			
		At least 1 serving of food for snacks preferably Ham Bread			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			

		*Packaging must be made of biodegradable materials		
55	<i>person</i>	Food for Dinner (Buffet-Style) Buffet Set-Up- 6:00 PM	318.44	17,514.20
		Inclusions:		
		At least 1 serving of Rice		
		At least 3 main dishes preferably Pork Humba, Fried Chicken and Pancit Canton Guisado		
		At least 1 serving of Dessert preferably Fruits (Any Sliced Fruit)		
		At least 1 drinks preferably Lemon Cucumber Juice		
		Purpose: Meals and Snack for PCAARRD Terminal Review and site visit on May 22, 2025.		
		Intended: Department of Pest and Management (DPM)		

TOTAL: **38,431.60**

Total Amount in Words: **THIRTY EIGHT THOUSAND FOUR HUNDRED THIRTY ONE AND 60/100 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:

PROSE IVY G. YEPES
President

Supplier's signature Over Printed Name

Date

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