

CALL-OFF ORDER

PR No.: GF-2024-10-02249

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Tracking No.:

Supplier : YELLOW KITCHENETTE			C.O. No: CO-25-09-R-058		
Address : 5 Rel St., Nalibunan, Abuyog, Leyte			Date: 10-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: OP Board-Room			Delivery Term: FOB - VSU Main Campus		
Date of Delivery: June 18, 2025 c/o Juvy: 0935-947-9512			Payment Term: As per cost of food delivered		
QTY	Unit	Description	Inventory	Unit Cost	Amount
35	packs	Snacks (Morning) Time of Delivery- 9:00 AM		78.44	2,745.40
		Inclusions:			
		At least 1 serving of food for snacks preferably Meatbread			
		At least 1 drinks preferably Softdrinks (Swakto Assorted)			
		*Packaging must be made of biodegradable materials			
		Purpose: For Office, Seminars and Trainings.			
		Intended: IAO			
TOTAL:					2,745.40
Total Amount in Words: TWO THOUSAND SEVEN HUNDRED FORTY FIVE AND 40/100 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		
_____ Supplier's signature Over Printed Name			_____ President		
_____ Date					
Fund Cluster: _____			ORS/BURS No. : _____		
Funds Available: _____			Date of ORS/BURS: _____		
_____			Amount: _____		