			REPUBLIC OF TO				
				avao del Norte			
							2022544
					QRF No.		2022544
					PR No.		100-22-07-0661
					Date		7/5/2022
					Page		1/1
Sir/	'Madam) <i>:</i>			-	oning Office: JT OF SCHO	Mayor's Office
REC WH AW BE	GULATIC IICH THE 'ARDS C OFFICIA 'E DELIV	ONS, PLI E MUNI OMMIT LLY NO ERIES, I	E PERTINENT PROVISION OF REPUBLIC A EASE QUOTE YOUR UNIT, TOTAL AND GI CIPALITY OF KAPALONG, DAVAO DEL NO TEE FIND YOUR PRICE REASONABLE, RE TIFIED AS TO THE DATE OF DELIVERY. IN LIQUIDATED DAMAGES SHALL BE IMPOS	RAND/LOT PRIC ORTE DESIRES T SPONSIVE AND I CASE THERE IS	CE OF THE I TO PURCHA D LOWEST II S A FAILURE	TEMS LISTED SE. SHOULD N THE MARK E OF DELIVER	HEREUNDER, THE BIDS AND ET, YOU WILL Y AND/OR
FUT	URE TR	ANSAC	TIONS.				
tem	Qty.	Unit		ABC	Unit	Total Price	Remarks & Date of Dilivery
			Meals and Snacks				
			AM/PM Snacks				
1	245	pack	Ham Burger,Bottled Juice	75.00			
			and Bottled water 250ml.				
2	245	pack	Egg Sandwich,Tertra Juice and	75.00			
		<u> </u>	Bottled Water 250 ml.				
			Lunch:				
3	245	pack	Rice,Buttered chicken,Lumpia	250.00			
		,	Shanghai, fruits, Softdrinks and				
			Bottled water 250ml.				
			TOTAL APPROVED BUDGET CONTRACT	98,000.00			
	SI	I IDDI II	ERS MUST SPECIFY/INDICATE	55,655.55			1
			NAMES UPON QUOTATION		(SGD.)		ABETH L.EXALA
		COTICV				BAC-Chair	person
I HI	,	ABOVE P	: RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS.	E CURRENT AND	VALID FOR 6	60 DAYS FROM	DATE
			MUNICIPALITY OF KAPALONG, DAVAO DEL N	IORTE WILL OFFI	CIALLY NOTI	FY THAT THE I	TEMS WILL BE
	PRODU	CED FRC	M MY/OUR ESTABLISHMENT, THE STOCKS A	RE READILY AVA	ILABLE OFF	THE SHELF.	
NA	MEOFI	CTABL	SUBACUT.				
	DRESS:	SIADL	ISHMENT:				
	. NO.:						
166	. 140			-		SIGNAT	URE
						PRINTED I	NAME
CAI	VVASS E	3 <i>Y:</i>					
			Signature Over Printed Name	•	POSITION		