			REPUBLIC OF	THE PHILIPPINI	ES		
				Y OF KAPALONG	_		
			Province of D	avao del Norte			
					ODE No		202200056
					QRF No.		202208856
				-	PR No.		100-22-09-1007
				_	Date -		9/27/2022
					Page		1/1
Sir/	Madam	ı:			-	ning Office:	MSWDO
ח וו	CLIANIT	TO TU	E PERTINENT PROVISION OF REPUBLIC	ACT NO 0194 A			LIVELIHOOD
			E PERTINENT PROVISION OF REPUBLIC EASE QUOTE YOUR UNIT, TOTAL AND (
			ICIPALITY OF KAPALONG, DAVAO DEL N				•
			TEE FIND YOUR PRICE REASONABLE, R				
			TIFIED AS TO THE DATE OF DELIVERY. I				=
			LIQUIDATED DAMAGES SHALL BE IMPO				•
		RANSAC					
tem	Qty.	Unit		ABC	Unit	Total	Remarks & Date of Dilivery
			Meals and Snacks Day 1				
1	76	pack	Carbonara & Canned juice	75.00			
2	76	pack	i i	75.00			
		ľ	Lunch:				
3	76	pack	Rice,chicken Adobo,Beef steak,	250.00			
			fruits fruit salad,fresh lumpia,chops				
			softdrinks,mineral water 1 liter				
			Dinner				
4	76	pack	Frice,sinabaw na baka, Embotido	250.00			
		7	fruits dried bangus,lumpia,softdrin		er 1 liter		
			CONT. NEXT PAGES	liojoottiea wat			
	SI	IDDIII	ERS MUST SPECIFY/INDICATE				l
			•				
	D	KANL	NAMES UPON QUOTATION	<u> </u>	(0.00.)		
					(SGD.)		ABETH L.EXALA
, , , ,		COTICV				BAC-Chair	person
, п	_	AROVE D	: PRICES OF THE ITEMS HEREIN DESCRIBED AF	DE CLIDDENIT AND	VALID EOD A	O DAVE EDOM	DATE
	,		IG OF CANVASS.	AL CORREIVI AND	VALID FOR 0	O DATS FROM	DATE
			MUNICIPALITY OF KAPALONG, DAVAO DEL	NORTE WILL OFFI	ΓΙΔΙΙΥ ΝΩΤΙ	ΕΥ ΤΗΔΤ ΤΗΕ Ι΄	TEMS WILL BE
	•		OM MY/OUR ESTABLISHMENT, THE STOCKS				LIVIS VVILL DE
			,				
NAI	ME OF I	ESTABL	ISHMENT:	_			
ADI	DRESS:			_			
TEL	. NO.:			_			
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CAN	IVASS E	B <i>Y:</i>				PRINTED N	VAIVIE
İ			Signature Over Printed Name	-		POSITIO	ON

			REPUBLIC OF T MUNICIPALITY				
				avao del Norte			
					QRF No.		202208856
					PR No.		100-22-09-1007
					Date		9/27/2022
				1	Page		1/2
Sir/	Madam	:			Requestio SI P-SI	MSWDO	
PUF	RSUANT	то тні	E PERTINENT PROVISION OF REPUBLIC A	ACT NO. 9184 A			
REC WH AW BE	GULATIC ICH THE ARDS CO OFFICIA	ONS, PLE MUNI OMMIT LLY NO	EASE QUOTE YOUR UNIT, TOTAL AND G 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 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.				
	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
			Meals and Snack Day 2				
			Breakfast				
5	76	pack	Rice,Chorizo,Bulad egg,coffee,fruits,	250.00			
			vegetable salad,bottled swater 1 lite	er			
			AM/PM sanack:				
6	76	pack	Moist cake & softdrinks	75.00			
7	76	pack	Bingka special& canned juice	75.00			
			Lunch:				
8	76	pack		250.00			
_		<i> </i>	fruits,chicken cordon,macaroni sala		ineral wat	er 1 liter	
			TOTAL APPROVED BUDGET CONTRACT	98,800.00	merar wae	c. 1c.	
	CLI	DDLIE	·	30,000.00			
	30	PPLIE	R MUST SPECIFY/INDICATE				
	BR	AND I	NAMES UPON QUOTATION				
	DERV C	FDTIEV			(SGD.)	MARY ELIZA BAC-Chairp	ABITH L.EXALA person
1 170	•	ABOVE P	: RICES OF THE ITEMS HEREIN DESCRIBED ARI G OF CANVASS.	E CURRENT AND	VALID FOR 6	0 DAYS FROM	DATE
	_	_	MUNICIPALITY OF KAPALONG, DAVAO DEL N	IORTE WILL OFFI	CIALLY NOTI	FY THAT THE I	TEMS WILL BE
			OM MY/OUR ESTABLISHMENT, THE STOCKS A				
	_	STABLI	ISHMENT:				
	DRESS:						
TEL	. NO.:			-		SIGNATI	IRF
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