			MUNICIPALITY Republic of th	-			
			Province of Da				
				_	RFQ No.		20220952
					PR No.	100-22-10-1113	
				_	Date		10/17/2022
				-	Page		1/2
Sir/i	Madar	n:			Requesitioning Office:		LCPC
PUR	RSUAN	т то тн	E PERTINENT PROVISION OF REPUBLIC A	ACT NO. 9184 A	ND IT'S IMP	PLEMENTING	G RULES AND
			EASE QUOTE YOUR UNIT, TOTAL AND G				
WH	ICH TH	IE MUN	ICIPALITY OF KAPALONG, DAVAO DEL NO	ORTE DESIRES	TO PURCHAS	SE. SHOULD	THE BIDS AND
AW.	ARDS (	СОММІ	TTEE FIND YOUR PRICE REASONABLE, RE	SPONSIVE AND	LOWEST IN	I THE MARK	ET, YOU WILL
			TIFIED AS TO THE DATE OF DELIVERY. IN				
		•	LIQUIDATED DAMAGES SHALL BE IMPOS	SED AND BE CH	IARGED AGA	AINST YOUR	PRESENT OR
FUT	URE T	RANSAC	TIONS.				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	Qιy.	Unit	Description	ABC	Price	Price	Date of Delivery
700.			Meals & Snacks		11100	77760	Date of Delivery
			Snacks AM/PM Day 1				
1	100	packs	Spaghetti w/ bread,canned juice	100.00			
_	100	packs	& bottled water	100.00			
2	100	packs	Yummy Burger special,Bot. juice	100.00			
_	100	packs	& bot. water	100.00			
3	100	nacks	lunch:Rice,Humba,Fish Fillet,	300.00			
Ť	100		alderita, vegetable salad, fruits, macaroni,		nt water 35	0ml	
		Bee. C	Cont. next page	1	yt. Water 55	<u> </u>	+
		<u> </u>	<u> </u>				
	SUP	PLIERS	MUST SPECIFY/INDICATE				
	BRA	ND NA	MES UPON QUOTATION				
				1	(SGD.)	MARY ELIZA	BETH L. EXALA
					, ,	BAC-Chair	
I HE	REBY	CERTIFY	<b>':</b>				
	1) THE	ABOVE	PRICES OF THE ITEMS HEREIN DESCRIBED AR.	E CURRENT AND	VALID FOR 6	O DAYS FROM	1 DATE
	OF TH	E OPENII	NG OF CANVASS.				
	2) IN C	CASE THE	MUNICIPALITY OF KAPALONG, DAVAO DEL I	NORTE WILL OFF	ICIALLY NOTII	FY THAT THE I	ITEMS WILL BE
	PROD	UCED FR	OM MY/OUR ESTABLISHMENT, THE STOCKS A	ARE READILY AVA	AILABLE OFF 7	HE SHELF.	
0/06	45.05	CCT A D.	ICUDATAT.	-			
			ISHMENT:	-			
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			MUNICIPALITY				
			-	ne Philippines avao del Norte			
			Trovince of Be	avao aci ivoite			
					Quotation	No.	20220952
				_	PR No.	100-22-10-1113	
				_	Date		10/17/2022
				_	Page		1/2
Sir/i	Madar	n:			Requesitioning Office:		LCPC
PUR	SUAN	т то тн	E PERTINENT PROVISION OF REPUBLIC A	ACT NO. 9184 A	ND IT'S IMF	PLEMENTING	RULES AND
REG	ULATI	ONS, PL	EASE QUOTE YOUR UNIT, TOTAL AND G	RAND/LOT PRIC	CE OF THE I	TMES LISTED	HEREUNDER,
			ICIPALITY OF KAPALONG, DAVAO DEL N				
			TTEE FIND YOUR PRICE REASONABLE, RE				
			TIFIED AS TO THE DATE OF DELIVERY. IN				
			LIQUIDATED DAMAGES SHALL BE IMPO.	SED AND BE CH	ARGED AGA	AINST YOUR	PRESENT OR
FUI	UKE II	RANSAC	TIONS.				
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.	αιy.	0,,,,,	Description	7.50	Price	Price	Date of Delivery
			Snacks AM/PM Day 2				<u> </u>
4	100	packs	Custard Cake Special, Canned juice	100.00			
		'	and Bottled Water 350ml				
			Bihon w/bread,Bot. juice & Bot.				
5	100	packs		100.00			
6	100	packs	Lunch: Rice,Buttered Chicken,	300.00			
			Chicken Cordon, Guso Salad, Macarons	Fruits,			
			Softdrinks & bot. water 1liter				
			Total Approved Budget Contract	100,000.00			1
	SUP	PLIERS	MUST SPECIFY/INDICATE			-	
	BRA	ND NA	MES UPON QUOTATION				
			·	_	(SGD.)	MARY FI 17A	BETH L. EXALA
					(002.)	BAC-Chair	
I HE	REBY	CERTIFY	<b>:</b>			·	
	1) THE	ABOVE	PRICES OF THE ITEMS HEREIN DESCRIBED AR	RE CURRENT AND	VALID FOR 6	0 DAYS FROM	DATE
	OF TH	E OPENII	NG OF CANVASS.				
	•		MUNICIPALITY OF KAPALONG, DAVAO DEL I				TEMS WILL BE
	PROD	UCED FR	OM MY/OUR ESTABLISHMENT, THE STOCKS	ARE READILY AVA	AILABLE OFF	THE SHELF.	
NAI	ME OE	ESTARI	ISHMENT:	_			
NAME OF ESTABLISHMENT: ADDRESS:				-		SIGNATU	IRF
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