| | | | MUNICIPALITY C | F KAPALONG | | | |
|------------|----------------------------------|------------|---|----------------|------------------------|----------------|-------------------------------|
| | | | Republic of the | Philippines | | | |
| | | | Province of Dav | ao del Norte | | | |
| | | | | | | | |
| | | | | | RFQ No. | | 20221049 |
| | | | | | PR No. | | 100-22-11-1253 |
| | | | | | Date | | 11/9/2022 |
| | | | | | Page | | 1/2 |
| Sir/ | Madam: | : | | | Requesitioning Office: | | MSWD-LCPC |
| PUF | SUANT | TO THE | PERTINENT PROVISION OF REPUBLIC AC | T NO. 9184 AN | ID IT'S IMPL | EMENTING | RULES AND |
| | | | ASE QUOTE YOUR UNIT, TOTAL AND GRA | | | | |
| WH | ICH THE | MUNIC | IPALITY OF KAPALONG, DAVAO DEL NOR | TE DESIRES TO |) PURCHASE | E. SHOULD T | HE BIDS AND |
| AW. | ARDS CO | OMMITT | EE FIND YOUR PRICE REASONABLE, RESE | PONSIVE AND | LOWEST IN | THE MARKE | T, YOU WILL |
| | | | FIED AS TO THE DATE OF DELIVERY. IN C | | | | |
| | | | QUIDATED DAMAGES SHALL BE IMPOSE | D AND BE CHA | RGED AGAI | NST YOUR F | PRESENT OR |
| - | | ANSACT | | 4.0.6 | 11.11 | T | D |
| tem No. | Qty. | Unit | Description | ABC | Unit Price | Total Price | Remarks & Date of Delivery |
| NO. | | | Meals & SnacksAM/PM day 1 | | FIICE | FIICE | Dute of Delivery |
| 1 | 100 | pack | Sotanghon w/bread,canned juice | 100.00 | | | |
| | 100 | pack | & bot. water 350ml | 100.00 | | | |
| 2 | 100 | pack | Yum Burger special, softdrinks | 100.00 | | | |
| <u> </u> | 100 | раск | & bot. water 350ml | 100.00 | | | |
| 3 | 100 | pack | Lunch:Rice,Beef Calderita, | 250.00 | | | |
| _ | 100 | раск | | 250.00 | | | |
| | chicken nuggets,vegetable salad, | | | r2F0ml | | | |
| - | | | fruits.macaronssoftdrinks,bot. water | r350Mi | | | |
| | | | Cont. novt nage | | | | |
| | | | Cont. next page | | | | |
| | SUPP | LIERS N | IUST SPECIFY/INDICATE | | | | |
| | BRAN | ID NAM | IES UPON QUOTATION | | | | |
| | | | | | (SGD) | MΔRV FI 174 | ABETH L. EXALA |
| | | | | | (300.) | BAC-Chair | |
| I HE | REBY CI | ERTIFY: | | | | 27.10 0.1011 | , |
| | 1) THE A | ABOVE PR | RICES OF THE ITEMS HEREIN DESCRIBED ARE O | CURRENT AND V | ALID FOR 60 | DAYS FROM | DATE |
| | OF THE | OPENING | G OF CANVASS. | | | | |
| | 2) IN CA | SE THE N | IUNICIPALITY OF KAPALONG, DAVAO DEL NO | RTE WILL OFFIC | IALLY NOTIF | THAT THE IT | EMS WILL BE |
| | PRODU | CED FROI | M MY/OUR ESTABLISHMENT, THE STOCKS AR | E READILY AVAI | LABLE OFF TH | HE SHELF. | |
| | | | | | | | |
| | | STABLIS | HMENT: | | | | |
| | ORESS: | | | | | a. a = | |
| TEL. | NO.: | | | | | SIGNAT | URE |
| | | | | | PRINTED NAME | | |
| CAN | IVASS B | Y : | | | | POSITI | ON |
| | | | Signature Over Printed Name | | | | |

| | | | Republic of the Province of Day | | | | |
|-------------------------------------|--|--|--|--|--|--|--|
| | | | | · · | RFQ No. PR No. Date Page | | 20221049 100-22-11-1253 11/9/2022 1/2 |
| Sir/N | Madam: | • | | | Requesitioni | ing Office: | MSWD-LCPC |
| REGO WHI AWA BE CO LATE | ULATION CH THE ARDS CO OFFICIAL E DELIVE | NS, PLEA MUNICI DMMITTE LLY NOTIF | PERTINENT PROVISION OF REPUBLIC AC ASE QUOTE YOUR UNIT, TOTAL AND GRA IPALITY OF KAPALONG, DAVAO DEL NOM EE FIND YOUR PRICE REASONABLE, RES. FIED AS TO THE DATE OF DELIVERY. IN C QUIDATED DAMAGES SHALL BE IMPOSE ONS. | AND/LOT PRICE RTE DESIRES TO SPONSIVE AND L CASE THERE IS A | OF THE ITM PURCHASE LOWEST IN A FAILURE C | MES LISTED F E. SHOULD TI THE MARKE OF DELIVERY | HEREUNDER, HE BIDS AND T, YOU WILL AND/OR |
| tem No. | Qty. | Unit | Description | ABC | Unit Price | Total Price | Remarks & Date of Delivery |
| 100. | | | AM/PM Day 2 | | FIICC | 11100 | Dute of Delivery |
| 4 | 100 | pack | Spaghetti w/ bread,canned juice | 100.00 | | 1 | - |
| 7 | 100 | pack | and bot. water 350ml | 100.00 | | 1 | |
| 5 | 100 | pack | Peperoni salad, softdrinks and | 100.00 | | | - |
| Ť | 100 | pack | bot. water350ML | 100.00 | | 1 | |
| 6 | 100 | pack | Lunch: Rice,Buttered Chicken, | 250.00 | | | |
| \dashv | 100 | pacit | Fish Fillet, Tahong, pancit, macarons, f | | | <u> </u> | |
| H | | | Softdrinks, bot. water 350ml | Traits | | | + |
| \vdash | | | 301(0111110),2001 11200 2001111 | | | | + |
| H | | | 1 | | | | + |
| H | | | Total Approved Budget Contract | 90,000.00 | | | + |
| | SUPP | LIERS M | IUST SPECIFY/INDICATE | , | | | _ |
| | | | ES UPON QUOTATION | | | | |
| I HE | REBY CE | ERTIFY: | | - | (SGD.) I | MARY ELIZA BAC-Chairp | BETH L. EXALA Derson |
| | OF THE (| OPENING SE THE M | ICES OF THE ITEMS HEREIN DESCRIBED ARE FOF CANVASS. IUNICIPALITY OF KAPALONG, DAVAO DEL NO MMY/OUR ESTABLISHMENT, THE STOCKS AR | ORTE WILL OFFIC | CIALLY NOTIFY | / THAT THE ITI | |
| | | STABLISI | HMENT: | • | | | |
| | RESS: | | | | | CICNATI | IDE |
| IEL. | NO.: | | | | | SIGNATU | JRE |
| | | | | | | PRINTED N | IAME |
| CAN | VASS B | Y : | Signature Over Printed Name | • | | POSITIO | ON |