				HE PHILIPPINE OF KAPALONG avao del Norte	S		
				- -	RFQ NO. PR No. Date Page		20230433 100-23-05-0533 5/30/2023 1/2
Sir/	'Madam	:			Requestio	ning Office:	MO/LCPC
REG WH AW BE G LAT	GULATIC TICH THE TARDS CO OFFICIAL	INS, PLE MUNIC OMMIT LLY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC ACT FASE QUOTE YOUR UNIT, TOTAL AND GRA CIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESP TIFIED AS TO THE DATE OF DELIVERY. IN CA IQUIDATED DAMAGES SHALL BE IMPOSEL TIONS.	ND/LOT PRICE C TE DESIRES TO F PONSIVE AND LO ASE THERE IS A I	OF THE ITEM PURCHASE. S DWEST IN TH FAILURE OF	IS LISTED HEF SHOULD THE JE MARKET, Y DELIVERY AN	REUNDER, BIDS AND OU WILL ID/OR
tem		Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
			MEALS & SNACKS				
			DAY 1				
1	80		Spaghetti w/ bread & Softdrinks	75.00			
2	80	pack	Ham Burger & Canned Juice	75.00			
			Meals:				
3	80	pack	Rice,Buttered Chicken,Chopsuey,Bihon,	250.00			
			Fruits,Softdrinks & Bottled water B250 M.L				
			DAY 2				
4	80	_	Bihon w/ Bread & Softdrinks	75.00			
5	80	pack	Torta Bread special & Canned Juice	75.00			
			Meals:				
6	80	pack	Rice,Pork Adobo,Fish Fillet,Guso Salad	250.00			
			Softdrinks & Bottled WATER 250 M.L				
			CONT.NEXT PAGES				
	S	UPPLI	ERS MUST SPECIFY/INDICATE				
	E	BRANI	D NAMES UPON QUOTATION				
, ,,,	REBY C	EDTIEV.		_	(SGD.)	BAC-Chair	ABETH L.EXALA person
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.			DAY 3		Price	Price	Date of Delivery
7			Chiffon Cake and Softdrinks	75.00		+	
8			Cheese Burger & Canned Juice	75.00 75.00			
٥			Meals:	75.00			
9			Rice, Fried Bangus, Beef Steak,	250.00			
			Vegetable Salad,Fruits,Softdrinks	230.00		+	+
			and Bottled water 250 M.L				
			TOTAL APPROVED BUDGET CONTRACT	96,000.00			
_	SUI	PPLIEF	R MUST SPECIFY/INDICATE		_		
	BRA	AND N	IAMES UPON QUOTATION				
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