			REPUBLIC OF THI MUNICIPALITY O Province of Dav	F KAPALONG	S		
					RFQ NO. PR No. Date Page		20230762 100-23-08-0935 8/18/2023 1/1
Sir/I	Madam	:		Requestioning Office:			MHRMO
REG WHI AWA BE C	ULATIC ICH THE ARDS CO DFFICIAI E DELIV	ONS, PLE MUNIC OMMIT LLY NOT	PERTINENT PROVISION OF REPUBLIC ACT IN TASE QUOTE YOUR UNIT, TOTAL AND GRAND CIPALITY OF KAPALONG, DAVAO DEL NORTE TEE FIND YOUR PRICE REASONABLE, RESPOOTIFIED AS TO THE DATE OF DELIVERY. IN CASTIQUIDATED DAMAGES SHALL BE IMPOSED OF TONS.	D/LOT PRICE C E DESIRES TO P NSIVE AND LO SE THERE IS A F	F THE ITEM URCHASE. S WEST IN TH FAILURE OF	S LISTED HEF SHOULD THE SE MARKET, Y DELIVERY AN	REUNDER, BIDS AND OU WILL ID/OR
tem No	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
No.			Catering Services		77766	77766	Date of Delivery
	80	pax	Meals (5)	200.00			
	80	pax	Snacks (10)	100.00			
	00	Sept.	Snacks AM: Bakemac, Juice in can, Bottled water	100.00			
			Lunch: Rice, Fish Fillet, Pork				
			Mechado, Fruits salad, Softdrinks				
			Snacks PM: Wheat Bread, Juice in				
			can, Bottled water				
		Sept.	Snacks AM: Carbonarra, Softdrinks,				
		5,2023	Bottled water				
			<b>Lunch:</b> Rice, Humba, Fish Fillet, salad				
			macarroni, Softdrinks				
			Snacks PM: Wheat Bread, Juice in				
			can, Bottled water				
			CONT.NEXT PAGES				
			ERS MUST SPECIFY/INDICATE				
	REBY C 1) THE A OF THE 2) IN CA	ERTIFY: ABOVE P OPENIN ASE THE I	PRICES OF THE ITEMS HEREIN DESCRIBED ARE C G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NOF IM MY/OUR ESTABLISHMENT, THE STOCKS ARE	RTE WILL OFFICI	ALID FOR 60 ALLY NOTIFY	BAC-Chairp  DAYS FROM E  THAT THE ITE	DATE
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	ORESS:	JIADLI	THE CONTRACT OF THE CONTRACT O				
	NO.:						
				-		SIGNATI	JRE
				-		PRINTED N	NAME
CAN	IVASS B	Y:	Signature Over Printed Name	-		POSITIO	ON .

		REPUBLIC OF TI MUNICIPALITY Province of Da	OF KAPALONG	S		
Sir/Madan	n:		- - -	Requesti	RFQ NO. PR No: Date: Page:	20230762 100-23-08-0935 8/18/2023 2/2 MHRMO
REGULATION WHICH THE AWARDS OF BE OFFICIA LATE DELIVE FUTURE TE	ONS, PLE E MUNIO OMMIT LLY NOT ERIES, L		ND/LOT PRICE C TE DESIRES TO F ONSIVE AND LO ASE THERE IS A I O AND BE CHARG	OF THE ITEI PURCHASE. PWEST IN T FAILURE OI GED AGAIN	MS LISTED HEI SHOULD THE HE MARKET, Y F DELIVERY AN IST YOUR PRE	REUNDER, BIDS AND YOU WILL ND/OR SENT OR
tem Qty. No.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
	Sept. 6,202	Bottled water				, ,
		Lunch: Rice, Humba, Fish Fillet,salad macarroni, Softdrinks Snacks PM: Wheat Bread, Juice in				
		can, Bottled water				
	Sept. 7,202	Snacks AM:Muffin,Softdrinks, Bottled water				
		Lunch: Chicken Inasal, Chopsuey Softdrinks, Fruits Snacks Pivi: Fresh				
		Lumpia,Softdrinks, Bottled water				
	Sept. 8,202	<b>Snacks AM:</b> Carbonarra,Softdrinks, Bottled water				
		Lunch: Rice,Kinilaw				
		(bariles).Humba.Fruits. Softdrinks Snacks PM: Spaghetti w/ Bread, Juice in can, Bottled water				
		TOTAL APPROVED BUDGET CONTRACT	160,000.00			
		R MUST SPECIFY/INDICATE  IAMES UPON QUOTATION				
I HEREBY C	ERTIFY:			(SGD	BAC-Chair	ABITH L.EXALA person
OF THE 2) IN C	OPENIN	RICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO DM MY/OUR ESTABLISHMENT, THE STOCKS AF	ORTE WILL OFFICI	IALLY NOTIF	Y THAT THE IT	
NAME OF I ADDRESS: TEL. NO.:	STABLI	SHMENT:	• •			
TEL. NO.:			• ·		SIGNAT	URE
			-		PRINTED I	VAME

CANVASS BY:		
	Signature Over Printed Name	POSITION