			REPUBLIC OF TH MUNICIPALITY Province of Da	OF KAPALONG	S		
				• •	RFQ NO. PR No. Date Page		20230791 100-23-09-0977 9/4/2023 1/2
Sir/	Madam	<i>:</i>			Requestio	ning Office:	M.O/DILG
REG WH AW BE G	GULATIO ICH THE ARDS CO OFFICIAL	NS, PLE MUNIO DMMIT LY NOT ERIES, L	E PERTINENT PROVISION OF REPUBLIC ACT FASE QUOTE YOUR UNIT, TOTAL AND GRAG 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 IMPOSED TIONS.	ND/LOT PRICE C TE DESIRES TO F ONSIVE AND LO ASE THERE IS A F	OF THE ITEM PURCHASE WEST IN THE FAILURE OF	IS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AN	EUNDER, BIDS AND OU WILL D/OR
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	22	pax	Day 1. Meals (Chicken Adobo, Beefsteak, Rice and Softdrinks)	250.00			,
2	22	pax	Day 2. Meals (Chicken Adobo, Beefsteak, Rice and Softdrinks)	250.00			
3	22	pax	Day 3. Meals (Fish Fillet, Pork Afritada, Rice and Softdrinks	250.00			
4	22	pax	Day 4. Meals (Chicken Adobo, Beefsteak, Rice and Softdrinks)	250.00			
5	22	pax	Day 5. Meals (Fish Fillet, Pork Afritada, Rice and Softdrinks	250.00			
6	22	pax	Day 6. Meals (Chicken Adobo, Beefsteak, Rice and Softdrinks)	250.00			
7	22	pax	Day 7. Meals (Chicken Adobo, Beefsteak, Rice and Softdrinks)	250.00			
			CONT.NEXT PAGES				
			PERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION		(SGD.)		BETH L.EXALA
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	ME OF E	STABLI	SHMENT:	- -			
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CANVASS BY: Signature Over Printed Name				-		POSITIO	DN

				HE PHILIPPINE OF KAPALONG avao del Norte	S		
				- - -		RFQ NO. PR No: Date: Page:	20230791 100-23-09-0977 9/4/2023 2/2
Sir/	Madam	:			Requesti	oning Office:	M.O/DILG
REG WH AW BE G LAT	CULATIC ICH THE ARDS CO OFFICIA	ONS, PLI MUNI OMMIT LLY NO ERIES, I	E PERTINENT PROVISION OF REPUBLIC AC EASE 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 C LIQUIDATED DAMAGES SHALL BE IMPOSE TIONS.	ND/LOT PRICE C RTE DESIRES TO P PONSIVE AND LO ASE THERE IS A F	OF THE ITEM PURCHASE. WEST IN T FAILURE OF	MS LISTED HEI SHOULD THE HE MARKET, Y DELIVERY AI	REUNDER, EBIDS AND YOU WILL ND/OR
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
8	22	pax	Day 8. Meals (Chicken Adobo, Beefsteak, Rice and Softdrinks)	250.00			
9	22	pax	Day 9. Meals (Fish Fillet, Pork Afritada, Rice and Softdrinks	250.00			
10	22	pax	Day 10. Meals (Chicken Adobo, Beefsteak, Rice and Softdrinks)	250.00			
11	22	pax	Day 11. Meals (Chicken Adobo, Beefsteak, Rice and Softdrinks)	250.00			
12	22	pax	Day 12. Meals (Fish Fillet, Pork Afritada, Rice and Softdrinks	250.00			
13	22	pax	Day 13. Meals (Chicken Adobo, Beefsteak, Rice and Softdrinks)	250.00			
14	22	pax	Day 14. Meals (Chicken Adobo, Beefsteak, Rice and Softdrinks)	250.00			
			TOTAL APPROVED BUDGET CONTRACT	77,000.00			
			R MUST SPECIFY/INDICATE NAMES UPON QUOTATION	77,000.00			1
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I EL.	NO.:			- -		SIGNAT	URE
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CAN	IVASS B	sy:	Signature Over Printed Name	-		POSITI	ON