			REPUBLIC OF THE MUNICIPALITY O Province of Dav	F KAPALONG	S		
					RFQ NO. PR No. Date Page		20230807 100-23-09-0975 9/4/2023 1/2
Sir/i	Madam	):		Requestioning Office:			MHRMO
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
	00	201	Catering Services	225.00			
	80	pax	Meals (5) Snacks (10)	225.00			
-	80	pax DAY 1		75.00			
		DATI	Bottled water				
			Lunch: Rice, Fish Fillet, Pork				
			Mechado, Fruits salad, Softdrinks				
			Snacks PM: Wheat Bread, Juice in				
			can, Bottled water				
		DAY 2	<b>Snacks AM:</b> Carbonarra,Softdrinks, Bottled water				
			Lunch: Rice, Humba, Fish Fillet, salad				
			macarroni, Softdrinks				
			Snacks PM: Wheat Bread, Juice in				
			can, Bottled water				
			CONT.NEXT PAGES				
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tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.		DAV 3	Consider ARM. Cionese Coffeduirelles Dottelled control		Price	Price	Date of Delivery
		DATS	Snacks AM: Siopao,Softdrinks, Bottled water Lunch: Rice, Humba, Fish Fillet,salad macarroni, Softdrinks Snacks PM: Wheat Bread, Juice in				
			can, Bottled water				
		DAY 4	Snacks AM:Muffin,Softdrinks, Bottled water				
			Lunch: Chicken Inasal, Chopsuey Softdrinks, Fruits Snacks Pivi: Fresn				
			Lumpia,Softdrinks, Bottled water				
		DAY 5	Snacks AM:Carbonarra,Softdrinks, Bottled w	ater			
			Lunch: Rice,Kinilaw (bariles).Humba.Fruits. Softdrinks				
			Snacks PM: Spaghetti w/ Bread,				
			Juice in can, Bottled water				
			TOTAL APPROVED BUDGET CONTRACT	150,000.00			
	SU	PPLIEF	R MUST SPECIFY/INDICATE				
	BRA	AND N	IAMES UPON QUOTATION				
	_	<b>ERTIFY:</b> ABOVE P	RICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND V		BAC-Chair	•
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