			REPUBLIC OF TH MUNICIPALITY (		S			
			Province of Dav	/ao del Norte				
				RFQ NO. PR No. Date Page			20240046 100-24-01-0087 30/01/2024 1/2	
Sir/	Madam	:		Requestioning Office:			SBO	
REG WH AW BE ( LAT	GULATIC ICH THE ARDS CO OFFICIA	NS, PLE MUNIC OMMIT LLY NOT ERIES, L	F PERTINENT PROVISION OF REPUBLIC ACT ASE QUOTE YOUR UNIT, TOTAL AND GRAN CIPALITY OF KAPALONG, DAVAO DEL NORT TEE FIND YOUR PRICE REASONABLE, RESPO 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 ISE THERE IS A	DF THE ITEN PURCHASE. PWEST IN TH FAILURE OF	IS LISTED HEI SHOULD THE HE MARKET, Y DELIVERY AN	REUNDER, BIDS AND YOU WILL ND/OR	
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &	
No.	00	haada		100.00	Price	Price	Date of Delivery	
1	80	neads	SNACKS AM Bihon with Garlic Bread with Softdrinks and Bottled Water	100.00				
2	80	heads	LUNCH	250.00				
			Rice,Tinolang Native Chicken,Pork Humba,Fruits with Softdrinks					
			DAY 2					
3	60	heads	SNACKS	100.00				
			Sandwich Bread with French Fries with Softdrinks and Bottled Water					
4	50	heads	LUNCH	250.00				
			Rice,Fish Tinola,Beef Steak,Fruits with Softdrinks and Bottled Water					
			CONT.NEXT PAGES					
	S	UPPLI	ERS MUST SPECIFY/INDICATE					
			D NAMES UPON QUOTATION		(SGD.)	MARY ELIZA BAC-Chairp	<b>BETH L.EXALA</b> Derson	
, AE	OF THE 2) IN CA	ABOVE P OPENIN ASE THE I	RICES OF THE ITEMS HEREIN DESCRIBED ARE C G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO M MY/OUR ESTABLISHMENT, THE STOCKS ARI	RTE WILL OFFICI	ALLY NOTIFY	THAT THE ITE		
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			MUNICIPALITY				
			Province of Da	vao del Norte			
						RFQ NO. PR No: Date: Page:	20240046 100-24-01-0087 30/01/2024 2/2
Sir/I	Madam	:			Requesti	oning Office:	SBO
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No.	<i><i>L</i>(<i>y</i>).</i>	Sint	Description	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Price	Price	Date of Delivery
			DAY 3				
5	100	heads	SNACKS	100.00			
			Spaghetti with Garlic Bread with Softdrinks and Bottled Water				
6	60	heads	LUNCH	250.00			
			Rice,Tinolang Native Chicken,Pork Humba,Fruits with Softdrinks				
	100	heads	SNACKS	100.00			
			Chicken Burger with Softdrinks and Bottled Water				
			DAY 4				
7	60	heads	SNACKS	100.00			
			Cassava Cake with Softdrinks and Bottled Water				
8	50	heads	LUNCH	250.00			
			Rice,Pork Pochero,Chicken Curry,Fruits with Softdrinks and Bottled Water				
			TOTAL APPROVED BUDGET CONTRACT	100,000.00			
	SU	PPLIEF	R MUST SPECIFY/INDICATE				
		AND N ERTIFY:	IAMES UPON QUOTATION		(SGD	<b>.) MARY ELIZ</b> BAC-Chair	<b>ABITH L.EXALA</b> person
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