			REPUBLIC OF THE P MUNICIPALITY OF I	_			
			Province of Davao	del Norte			
					RFQ NO.		20240362
					PR No.		100-24-04-045
					Date		4/25/2024
					Page -		1/1
					ruge		1/ 1
							MSWDO/LCP
Sir/i	Madam	:			Requestion		
2110	CUANTI	TUE D	STATEMENT REQUIRED OF REPUBLIC ACT NO	OAOA AND ITIC	'A ADI EN AENI		C 4410
			ERTINENT PROVISION OF REPUBLIC ACT NO. SE QUOTE YOUR UNIT, TOTAL AND GRAND/I				
			SE QUOTE YOUR ONIT, TOTAL AND GRAND, I PALITY OF KAPALONG, DAVAO DEL NORTE D				
			E FIND YOUR PRICE REASONABLE, RESPONS.				
			TIED AS TO THE DATE OF DELIVERY. IN CASE T				
			QUIDATED DAMAGES SHALL BE IMPOSED AN				
	URE TRA						
tem	Qty.	Unit	Description	ABC	Unit	Total	Remarks &
No.					Price	Price	Date of Delivery
			MEALS AND SNACKS				
			AM/SNACKS (DAY 1)				
1	106	pack	Torta bread special and Softdrinks	75.00			
2	106	pack	Cheeseburger and canned juice	75.00			
			Lunch:				
3	106	pack	Bihon, Fruits, Sotdrinks and Bottled	250.00			
\Box			AM/SNACKS (DAY 2)				_
4	106	pack	Monde Momon and Softdrinks	75.00			†
5	106	pack	Sandwich Bread and Bottled Juice	75.00			<u> </u>
			Lunch:				<u> </u>
			Rice, Pork Humba, Chopsuey,				1
6	106	pack		250.00			
		1	Bottled Water 350 M.L				
П			TOTAL APPROVED BUDGET CONTRACT	84,800.00			
•	SL	IPPLIE	ERS MUST SPECIFY/INDICATE	•			<u> </u>
			NAMES UPON QUOTATION				
	U	NAINU	NAMES OF ON QUOTATION		CCD N44	5V 5117A	DETILL EVALA
						AC-Chair	BETH L.EXALA
, _{HF}	REBY C	FRTIFY:			ט	AC-Ciiaii	person
	_		RICES OF THE ITEMS HEREIN DESCRIBED ARE	CURRENT AND	VALID FOR	60 DAYS F	ROM DATE
	•		G OF CANVASS.		****	00 - 1 1	
	_		MUNICIPALITY OF KAPALONG, DAVAO DEL N	ORTE WILL OFF	ICIALLY NOT	TIFY THAT	THE ITEMS WILL I
	PRODUC	CED FRO	M MY/OUR ESTABLISHMENT, THE STOCKS A	RE READILY AV	AILABLE OFF	THE SHEL	F.
	ME OF E	STABLI	SHMENT:				

TEL. NO.:

		SIGNATURE	
		PRINTED NAME	
CANVASS BY:	 Signature Over Printed Name	POSITION	