| | | | REPUBLIC OF T MUNICIPALITY | HE PHILIPPINE OF KAPALONG | S | | |
|-------------------------------------|--|---|--|--|--|---|--|
| | | | Province of Da | avao del Norte | | | |
| | | | | RFQ NO. PR No. Date Page | | | 20240849 100-24-09-1045 9/12/2024 1/1 |
| Sir/ | 'Madam | : | | Requestioning Office: | | | MSWDO/LCPC |
| REC WH AW BE LAT FUT | GULATIO IICH THE YARDS CO OFFICIAL TE DELIVI TURE TRA | NS, PLE MUNIC DMMIT LY NOT ERIES, L | I | AND/LOT PRICE C RTE DESIRES TO F PONSIVE AND LO PASE THERE IS A I D AND BE CHARG | OF THE ITEM PURCHASE. PWEST IN TE FAILURE OF GED AGAIN | AS LISTED HER SHOULD THE HE MARKET, Y DELIVERY AN ST YOUR PRE | REUNDER, BIDS AND YOU WILL ID/OR SENT OR |
| tem | Qty. | Unit | Description | ABC | Unit | Total | Remarks & |
| No. | | | MEALS AND SNACKS | | Price | Price | Date of Delivery |
| | | | AM/PM SNACK | | | | |
| 1 | 250 | nack | Mamon special & canned juice | 75.00 | | | |
| 2 | 250 | pack | | 75.00 75.00 | | | |
| Ĺ | 230 | pack | Lunch: | 73.00 | | | |
| 3 | 250 | pack | Rice, Buttered Chicken, Fish Fillet, | 250.00 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | TOTAL APPROVED BUDGET CONTRACT | 100,000.00 | | | |
| | S | UPPLI | ERS MUST SPECIFY/INDICATE | | | | |
| | | | O NAMES UPON QUOTATION | _ | (SGD. |) MARY ELIZA BAC-Chair _l | ABETH L.EXALA person |
| , AL | OF THE | ABOVE P OPENIN SE THE | PRICES OF THE ITEMS HEREIN DESCRIBED ARE G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N DM MY/OUR ESTABLISHMENT, THE STOCKS AN | ORTE WILL OFFICE | IALLY NOTIF | Y THAT THE ITE | |
| NA | ME OF E | STABLI | SHMENT: | _ | | | |
| | DRESS: | | | _ | | | |
| TEL | . NO.: | | | - . | | SIGNATI | URE |
| | | | | _ | | | |
| CA. | WASS D | v. | | | | PRINTED N | NAME |
| CAI | VVASS B | τ: | Signature Over Printed Name | - | | POSITIO | ON |