| REPUBLIC OF THE PHILIPPINES | | | | | | | | | |
|--|--|---|--|--|---|--|---|--|--|
| MUNICIPALITY OF KAPALONG Province of Davao del Norte | | | | | | | | | |
| | | | Province of Day | ao del Norte | | | | | |
| | | | | RFQ NO. | | | 20241108 | | |
| | | | | PR No. | | | 100-24-11-1370 | | |
| | | | | | Date | | 11/19/2024 | | |
| | | | | Page | | | 1/1 | | |
| Sir/I | Madam | : | | Requestioning Office: | | | MDRRMO | | |
| REG WHI AWA BE C | ULATIO ICH THE ARDS CO OFFICIAL | NS, PLE MUNIC DMMIT LY NOT ERIES, L | PERTINENT PROVISION OF REPUBLIC ACT ASE QUOTE YOUR UNIT, TOTAL AND GRACIPALITY OF KAPALONG, DAVAO DEL NOR TEE FIND YOUR PRICE REASONABLE, RESP TIFIED AS TO THE DATE OF DELIVERY. IN C IQUIDATED DAMAGES SHALL BE IMPOSE TIONS. | ND/LOT PRICE TE DESIRES TO PONSIVE AND L ASE THERE IS A | OF THE ITE PURCHASE OWEST IN 1 A FAILURE O | MS LISTED H . SHOULD TH THE MARKET, OF DELIVERY | EREUNDER, IE BIDS AND I, YOU WILL AND/OR | | |
| tem | Qty. | Unit | Description | ABC | Unit | Total | Remarks & | | |
| No. | | | | | Price | Price | Date of Delivery | | |
| 1 | 65 | heads | Meals, Snacks and Accommodation | 2,500.00 | | _ | | | |
| | | | 3 serving x 1 days | | | | <u> </u> | | |
| | | | Day 1 Breakfast: | | | | <u> </u> | | |
| | | | | | | | <u> </u> | | |
| | | | Beef Tapa, Sunny side up egg, Iced Tea, Rice, Fruits, Softdrinks and Coffee | | | | | | |
| | | | SNACKS AM: | | | | | | |
| | | | Cheese Burger and Softdrinks | | | | | | |
| | | | LUNCH: | | | | | | |
| | | | Beef Afritada, Buttered Mixed seafoods, Chopsuey, Mango float, Rice, Fruits, Softdrinks, Bottled water and Coffee | | | | | | |
| | | | SNACKS PM: | | | | | | |
| | | | Cassava Cake and Coffee Jelly | | | | | | |
| | | | DINNER: | | | | | | |
| | | | Grilled Liempo, Fish Fillet with Hoisen Sauce, Fresh Lumpia, Leche Flan, Tropical Fruits Juice, Rice, Fruits, Softdrinks, Bottled Water and Coffee | | | | | | |
| | | | Inclusion: | | | | | | |
| | | | (full board w/ meals and snacks for 1 days, use of function hall for 12 hours free wifi, on standby sound system operator, flowing coffee, fee of electricity charge of electronics and gadgets, finger foods) | | | | | | |
| | | | TOTAL APPROVED BUDGET CONTRACT | 162,500.00 | | | | | |
| | | | ERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION | | (sen) | *4*DV EU7/ | DETUL EVALA | | |
| | OF THE (2) IN CA | BOVE PI OPENING SE THE N | RICES OF THE ITEMS HEREIN DESCRIBED ARE C G OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL NO M MY/OUR ESTABLISHMENT, THE STOCKS ARE | RTE WILL OFFICIA | LIID FOR 60 L | BAC-Chairp DAYS FROM DA THAT THE ITEI | ATE | | |
| | | STABLI | SHMENT: | | | | | | |
| | PRESS: | | | | | | | | |
| TEL. | NO.: | | | SIGNATURE | | | | | |
| | | | | - | | | 144.45 | | |
| CAN | IVASS B | Y: | | | | PRINTED N | IAME | | |

POSITION

Signature Over Printed Name