			DEDURA COLT	THE PLUM INDIANCE			
				HE PHILIPPINES OF KAPALONG	•		
				avao del Norte			
		<u>_</u>		- - !	RFQ NO. PR No. Date Page		20250052 100-25-02-0091 02/03/25 1/1
Sir/	Madam	1:			Requestioning Office:		
REG WH AW, BE (LAT, FUT	GULATIO IICH THE IARDS CO OFFICIAI IE DELIV TURE TR.	ONS, PLE E MUNIO OMMIT LLY NOT VERIES, L RANSACT		AND/LOT PRICE O RTE DESIRES TO P PONSIVE AND LO CASE THERE IS A I ED AND BE CHARG	OF THE ITEM PURCHASE. IWEST IN THE FAILURE OF GED AGAIN	MS LISTED HEI SHOULD THE HE MARKET, Y F DELIVERY AI NST YOUR PRE	REUNDER, BIDS AND YOU WILL ND/OR ESENT OR
tem No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
		+-	MEALS AND SNACKS	† †			, , , , , , , , , , , , , , , , , , ,
1	250	pck	HAMBURGER AND BOTTLED JUICE	75.00			1
2	250	pck	SIOPAO AND SOFTDRINKS	75.00			
3	250	pck	RICE, PORK HUMBA, FISH FILLET, BIHON, FRUITS, SOFTDRINKS AND BOTTLED WATER 350 ML.	250.00			
		 	BOTTLED WATER 350 ML.	250.00			
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				1			
		1	TOTAL APPROVED BUDGET CONTRACT	100,000.00			1
			IERS MUST SPECIFY/INDICATE D NAMES UPON QUOTATION				
I HE	1) THE A OF THE 2) IN CA	OPENIN	: PRICES OF THE ITEMS HEREIN DESCRIBED ARE NG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N OM MY/OUR ESTABLISHMENT, THE STOCKS A	NORTE WILL OFFIC	ALID FOR 60	BAC-Chairg O DAYS FROM FY THAT THE IT	DATE
		STABLI	ISHMENT:	- -			
	DRESS: . NO.:			- -			
				- -		SIGNATU	JRE
CAN	VVASS B	3 <i>Y:</i>		_		PRINTED N	NAME

POSITION

Signature Over Printed Name