

RFQ NO. 20250161
PR No. 100-25-02-0231
Date 02/24/2025
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Requesting Office: MDRRMO

<i>Item No.</i>	<i>Qty.</i>	<i>Unit</i>	<i>Description</i>	<i>ABC</i>	<i>Unit Price</i>	<i>Total Price</i>	<i>Remarks & Date of Delivery</i>
1	320	pax	MEALS @ 1 SERVING X 1 DAY	225.00			
2	320	pax	SNACKS @ 2 SERVING X 1 DAY	75.00			
			SNACKS AM: Hamburger and Softdrinks				
			LUNCH: Fried Chicken, Pancit Guisado, Rice, Fruits and Softdrinks				
			SNACKS PM: Mamon and Softdrinks				
			TOTAL APPROVED BUDGET CONTRACT	120,000.00			

(SGD.) MARY ELIZABETH L. EXALA
BAC-Chairperson

1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 60 DAYS FROM DATE OF THE OPENING OF CANVASS.

2) IN CASE THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PRODUCED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF THE SHELF.

POSITION

