

RFQ NO. 20250417  
PR No. 100-25-06-0553  
Date 5/6/2025  
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**Requesting Office:** M.O. DILG

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	150	PAX	SNACKS AM	75.00			
			CHEESE BURGER AND BOTTLED JUICE				
2	150	pax	MEALS	250.00			
			PORK ADOBO,BEEF CALDERETA,RICE AND SOFTDRINKS				
3	150	pax	SNACKS PM	75.00			
			MAMON BOTTLED JUICE				
			TOTAL APPROVED BUDGET CONTRACT	60,000.00			

(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





