

RFQ NO. 20250457
PR No. 300-25-06-0572
Date 06/16/2025
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Requesting Office: KCAST

| Item No. | Qty. | Unit | Description | ABC | Unit Price | Total Price | Remarks & Date of Delivery |
|----------|------|------|---|-------------------|------------|-------------|----------------------------|
| 1 | 300 | pax | MEALS: LUNCH | 250.00 | | | |
| | | | rice, fried chicken, pancit, softdrinks | | | | |
| 2 | 300 | pax | SNACKSN AM: | 75.00 | | | |
| | | | muffins. Softdrinks | | | | |
| 3 | 300 | pax | SNACKS PM: | 75.00 | | | |
| | | | muffins , fruits drinks | | | | |
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| | | | 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

