

RFQ NO. 20250514
PR No. 100-25-07-0682
Date 8/7/2025
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Requesting Office: M.O. OMOE

<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	285	pax	MEALS 285 pax x 250 meals	250.00			
2	285	pax	SNACKS 285 pax x 75 snacks	75.00			
			menu:				
			meals:				
			CHICKEN ADOBO,PANCIT QUISADO,LUMPIA				
			RICE,WATER NA SOFTDRINKS				
			SNACKS:				
			HAMBURGER AND BOTTLED WATER				
			TOTAL APPROVED BUDGET CONTRACT	114,000.00			

(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

