

RFQ NO. 20250516  
PR No. 100-25-07-0703  
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 &amp; Date of Delivery</i>
1	460	pax	MEALS 460 pax x 250/meals	250.00			
2	460	pax	SNACKS 460pax x 75/snacks	75.00			
			menu:				
			meals:				
			HUMBA,HONEY LEMON CHICKEN,PORK LUMPIA				
			W/ VEGIES, CHICKEN CALDERETA, FRUITS,RICE				
			BOTTLED WATER AND SOFTDRINKS				
			SNACKS:				
			SPECIAL BANANA CAKE AND SOFTDRINKS				
			TOTAL APPROVED BUDGET CONTRACT	149,500.00			

(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.

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*POSITION*





