

RFQ NO. 20250512
PR No. 100-25-07-0702
Date 8/7/2025
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Requesting Office: M.O. OMOE

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	350	pax	MEALS 350pax x 250/meals	250.00			
2	350	pax	SNACKS 350pax X 95/snacks	95.00			
3	5		letchon 5 pcs (40kls)	15,650.00			
			menu:				
			meals:				
			salad seaweeds,kalamares,chicken afritada,fruits				
			rice,bottled water and softdrinks				
			snacks:				
			special sandwich overload and softdrinks				
			letchon				
			TOTAL APPROVED BUDGET CONTRACT	199,000.00			

(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

