			REPUBLIC OF T MUNICIPALITY		S		
			Province of Da	avao del Norte			
					RFQ NO. PR No. Date Page		20250512 100-25-07-0702 8/7/2025 1/1
Sir/	'Madam	:			Requestioning Office:		M.O. OMOE
REC WH AW BE LAT FUT	GULATIO IICH THE VARDS CO OFFICIAL TE DELIV TURE TR	NS, PLE MUNIC OMMIT LY NOT ERIES, L ANSACT		ND/LOT PRICE (TE DESIRES TO P PONSIVE AND LC ASE THERE IS A D AND BE CHAR	DF THE ITEM PURCHASE. S DWEST IN TH FAILURE OF GGED AGAIN	IS LISTED HE SHOULD THE HE MARKET, DELIVERY A ST YOUR PRI	REUNDER, E BIDS AND YOU WILL ND/OR ESENT OR
tem No.	. ,	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	350	рах	MEALS 350pax x 250/meals	250.00			
2	350	рах	SNACKS 350pax X 95/snacks	95.00			
3	5		letchon 5 pcs (40kls)	15,650.00			
			menu:				
			meals:				
			salad seaweeds,kalamares,chicken afrita	ada, fruits			
			rice, bottled water and softdrinks				
	İ.		snacks:				
			special sandwhich overload and softdrin	ks			
			letchon				
			TOTAL APPROVED BUDGET CONTRACT	199,000.00			
	S	UPPLI	IERS MUST SPECIFY/INDICATE				
BRAND NAMES UPON QUOTATION (SGD.) MARY ELIZA BAC-Chair							
	OF THE 2) IN CA PRODUC	ABOVE F OPENIN SE THE CED FRC	PRICES OF THE ITEMS HEREIN DESCRIBED ARE IG OF CANVASS. MUNICIPALITY OF KAPALONG, DAVAO DEL N DM MY/OUR ESTABLISHMENT, THE STOCKS A SHMENT:	IORTE WILL OFFIC	CIALLY NOTIF	Y THAT THE I	
	DRESS:	JIABLI	50111111111	-			
	. NO.:			-			
,					SIGNATURE		
				-			
CAI	VVASS B	Y:			PRINTED NAME		
		-	Signature Over Printed Name	-		POSITI	ON
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