

RFQ NO. 20250509
PR No. 100-25-07-0704
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	2100	pax	SNACKS 2,100 PAX X 95/SNACKS	95.00			
			MENU:				
			SNACKS:				
			ASSORTED KAKANIN AND JUICE				
			(HEAVY SNACKS)				
			TOTAL APPROVED BUDGET CONTRACT	199,500.00			

(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.

POSITION

