

RFQ NO. 20250510  
PR No. 100-25-07-0706  
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	455	pax	MEALS 455pax x 300/meals	300.00			
2	4	pax	LETCHON 4PCS. (40KLS)	15,650.00			
			MENU:				
			MEALS: BATTER FRIED SHRIMP,GRILLED PORK/ CUCUMBER				
			CHICKEN CALDERETA,FRUITS,RICE,BOTTLED WATER AND				
			SOFTDRINKS				
			LETCHON				
			TOTAL APPROVED BUDGET CONTRACT	199,100.00			

(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*





