

RFQ NO. 20250507  
PR No. 100-25-07-0711  
Date 7/7/2025  
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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	613	pax	MEALS 613pax x 250/meals	250.00			
2	613	pax	SNACKS 613pax x 75/snacks	75.00			
			menu:				
			pork adobo,buttered chicken,rice,water				
			and softdrinks				
			snacks: special kakanin and bottled juice				
			TOTAL APPROVED BUDGET CONTRACT	199,225.00			

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*



