

RFQ NO. 20250585
PR No. 100-25-07-0763
Date 07/22/2025
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Requesting Office: MSWDO/OSY

<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>
			MEALS AND SNACKS				
			SNACKS AM/PM				
1	200	pack	CHEESE CAKE SPECIAL&SOFTDRINKS	75.00			
2	200	pack	CAKE BARR & BOTTLED JUICE	75.00			
			MEALS				
3	200	pack	RICE, BEEF CALDERETA, FISH FILLET	250.00			
			BIHON, FRUITS, SOFTDRINKS AND				
			BOTTLED WATER 350 ML				
			TOTAL APPROVED BUDGET CONTRACT	80,000.00			

POSITION

