



25-2109

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-2109

Bid Number: B-25-0075

Date: 03/17/2025

Page: 1 of 3

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	25.0	head/s	Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation) DAY 1 SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) LUNCH(1 meat + 1 seafood/fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks juice) SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) DINNER (1 meat + 1 seafood/fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks /juice) DAY 2 BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk) SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event; Drinking water station should be made available during the entire event; Working sound system; Accommodation for 1 night:Shared Rooms (3pax/room); Airconditioned Venue Can accommodate at least 30 pax	2,700.00	67,500.00		
2	40.0	head/s	Meal and Snacks with Venue & Accommodation B (6 meals, 5 snacks, venue and 2 nights accommodation) DAY 1 SNACKS AM (Kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) LUNCH (1 meat + 1 seafood/ fish + 1 vegetable/soup or any other viand available in the menu of the	5,750.00	230,000.00		
SUB-TOTAL					297,500.00		
Purpose: FOR THE USE OF PHO [HRP - Support to Water, Sanitation and Hygiene (WASH) in Emergency] PDRR CHARGES 1ST QTR							
Delivery: AT THE VENUE WITHIN TAGUM CITY							
Period of Delivery: AS PER ACTIVITY/AS PER REQUEST							



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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			caterer/supplier + fruits/desserts + softdrinks / juice) SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) DINNER (1 meat + 1 seafood/fish + 1 vegetable /soup or any other viand available in the menu of the caterers/supplier + fruits/desserts + softdrinks/juice) DAY 2 BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of caterer/supplier + fruits with coffee/milo/milk) SNACKS AM (Kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) LUNCH (1 Meat + seafood/fish + 1 vegetable/soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks/juice) SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) DINNER (1 Meat + 1 seafood/fish + 1 vegetable/soup or any other viand available in the menu of the caterer/supplier + fruits/desserts + softdrinks/juice) DAY 3 BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/supplier + fruits with coffee/milo/milk) SNACKS AM (Kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event; Drinking water station should be made available during the entire event; Working sounds system; Airconditioned Venue Can accomodate at least 30 pax Other Conditions: Accommodation for 2				
GRAND TOTAL					297,500.00		
Purpose: FOR THE USE OF PHO [HRP - Support to Water, Sanitation and Hygiene (WASH) in Emergency] PDRR CHARGES 1ST QTR Delivery: AT THE VENUE WITHIN TAGUM CITY Period of Delivery: AS PER ACTIVITY/AS PER REQUEST							



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				Unit Price	Total Amount	Unit Price	Total Amount
			nights: Shared Rooms(2pax/ room) Term and Conditions: (Observance of single-use plastic products regulation ordinance of Davao de oro) Progress Billing				
GRAND TOTAL					297,500.00		
Purpose: FOR THE USE OF PHO [HRP - Support to Water, Sanitation and Hygiene (WASH) in Emergency] PDRR CHARGES 1ST QTR Delivery: AT THE VENUE WITHIN TAGUM CITY Period of Delivery: AS PER ACTIVITY/AS PER REQUEST							