



25-C0328

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0328

Bid Number: B-25-0089

Date: 04/03/2025

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	35.0	head/s	Meal A (Buffet) Two (2) viands of meat (1 fish/ seafood and 1 either pork, beef or chicken); One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled cold drink (Soda or Juice) One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	345.00	12,075.00		
2	50.0	head/s	MEALS AND SNACKS WITH VENUE (whole day) : Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks),Sound System and Projector/Screen	700.00	35,000.00		
3	636.0	Head/s	PACKED MEALS D Two (2) viands of meat (1 fish and 1 either pork, beef or chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml	270.00	171,720.00		
4	135.0	Head/s	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	105.00	14,175.00		
5	887.0	Head/s	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks) TERMS AND CONDITIONS: Observance of single-use plastic products regulation ordinance of Davao de Oro Progressive Billing	115.00	102,005.00		
TOTAL/LOT					334,975.00		
Purpose: FOR THE USE OF PHO VARIOUS PROGRAM (REPRESENTATION) PDRRR CHARGES 2ND QTR							
Delivery: AT THE VENUE WITHIN DAVAO DE ORO							
Period of Delivery: AS PER REQUEST/ ACTIVITY							