



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0340

Bid Number: B-25-0090

Date: 04/03/2025

Page: 1 of 2

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	70.0	head/s	<p>Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation)</p> <p>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)</p> <p>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)</p> <p>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</p>	2,700.00	189,000.00		
2	277.0	head/s	<p>Meal B (Buffet)</p> <p>One (1) viand of meat (pork, beef, chicken or fish); 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:</p>	260.00	72,020.00		
SUB-TOTAL					261,020.00		
Purpose: FOR THE USE OF PAGRO-MOOE & COOPERATIVE DEV. PROGRAM (2ND QUARTER) Delivery: AT VENUE, WITHIN DAVAO DE ORO Period of Delivery: AS PER ACTIVITY/REQUEST							



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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
3	59.0	Head/s	Flowing coffee with sugar and creamer should be made available during the entire event 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	15,930.00		
4	555.0	Head/s	Snacks A Kakanin (3 kinds) Drinking Water 500ml	90.00	49,950.00		
5	300.0	Head/s	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks) "OBSERVANCE OF SINGLE-USE OF PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO"	160.00	48,000.00		
TOTAL/LOT					374,900.00		
Purpose: FOR THE USE OF PAGRO-MOOE & COOPERATIVE DEV. PROGRAM (2ND QUARTER)							
Delivery: AT VENUE, WITHIN DAVAO DE ORO							
Period of Delivery: AS PER ACTIVITY/REQUEST							