

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0327 Bid Number: B-25-0108

Date: 04/03/2025

Page: 1 of 2

ITEM	QTY.	UNIT OF	DESCRIPTION	APPROVED BUDGET		BID PRICES	
NO.				Unit Price	Total Amount		Total Amount
1	2281.0	Head/s	PACKED MEALS C 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 drink (Soda or Juice),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 drink (Soda or Juice),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 drink (Soda or Juice),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 drink (Soda or Juice),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 drink (Soda or Juice),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 drink (Soda or Juice),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) serving of rice One (1) viand of vegetables	250.00	570,250.00		
2	5755.0	Head/s	PACKED MEALS F One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml,One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml,One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml,One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables	185.00	1,064,675.00		
				L SUB-TOTAL	1,634,925.00		

Purpose: FOR USE OF VARIOUS PROGRAMS/ACTIVITIES @ PDRRMO

Delivery: WITHIN DAVAO DE ORO Period of Delivery: AS PER ACTIVITY



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Page: 2 of 2

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
3	11103.0	Head/s	One (1) serving of rice One (1) bottled drinking water 500ml,One (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drinking water 500ml Snacks A Kakanin (3 kinds) Drinking Water 500ml,Kakanin (3 kinds) Drinking Water 500ml OBSERVANCE OF SINGLE -USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO	90.00	999,270.00		
				TOTAL/LOT	2,634,195.00		

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Period of Delivery: AS PER ACTIVITY