



25-C0330

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0330

Bid Number: B-25-0110
 Date: 04/03/2025
 Page: 1 of 3

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	37.0	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	12,765.00		
2	75.0	head/s	Meal B (Buffet) 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: Flowing coffee with sugar and creamer should be made available during the entire event	260.00	19,500.00		
3	50.0	head/s	Meal VIP (Buffet) Three (3) viands of meat (1 fish/seafood and 2 either pork, beef or chicken One (1) viand of vegetables/soup One (1) serving of rice One (1) serving of desserts/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 ;	470.00	23,500.00		
4	225.0	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)	250.00	56,250.00		
SUB-TOTAL					112,015.00		

Purpose: FOR THE USE OF PHO VARIOUS PROGRAM (REPRESENTATION) 2ND QTR

Delivery: AT THE VENUE W/IN DAVAO DE ORO

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
5	725.0	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	195,750.00		
6	609.0	Head/s	PACKED MEALS E Two (1) viand of meat (fish or pork, beef, chicken) One (1) viand of vegetables One (1) serving of rice One (1) bottled drink (Soda or Juice)	180.00	109,620.00		
7	120.0	head/s	Snack A (heavy) Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/soft drinks) Drinking Water 350ml	265.00	31,800.00		
8	190.0	Head/s	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	105.00	19,950.00		
9	900.0	Head/s	Snacks B Sliced Cake/Sandwich Drinking Water 500ml	100.00	90,000.00		
10	1548.0	Head/s	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	115.00	178,020.00		
11	35.0	Head/s	Snacks C-1 Pancit with bread Drinks (coffee/milo/juice/softdrinks)	160.00	5,600.00		
12	50.0	Head/s	Snacks D Pasta or Pancit with bread and buttered chicken Drinking Water 500ml	175.00	8,750.00		
13	141.0	Head/s	Snacks D-1 Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	190.00	26,790.00		
SUB-TOTAL					778,295.00		

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			TERMS AND CONDITION Observance of single-use plastic products regulation ordinance of davao de Oro PROGRESSIVE BILLING				
GRAND TOTAL					778,295.00		
Purpose: FOR THE USE OF PHO VARIOUS PROGRAM (REPRESENTATION) 2ND QTR Delivery: AT THE VENUE W/IN DAVAO DE ORO Period of Delivery: AS PER ACTIVITY/ AS PER REQUEST							