

## **PROVINCIAL GOVERNMENT OF DAVAO DE ORO**

Cabidianan, Nabunturan, Davao de Oro

## **TECHNICAL SPECIFICATIONS FORM**

## Purchase Request Number: 24-4605

| Bid Number: | B-24-0262  |
|-------------|------------|
| Date:       | 09/20/2024 |
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| ITEM     | QTY.                                    | UNIT OF<br>ISSUE | DESCRIPTION                                                                                                                                                                                                                                          | APPROVED BUDGET |              | BID PRICES |              |
|----------|-----------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|------------|--------------|
| NO.      | QTT.                                    |                  |                                                                                                                                                                                                                                                      | Unit Price      | Total Amount | Unit Price | Total Amount |
| 1        | 1456.0                                  | head/s           | Packed Meals A                                                                                                                                                                                                                                       | 285.00          | 414,960.00   |            |              |
|          |                                         |                  | Two (2) viands of meat (1 fish and 1 either<br>pork,beef or chicken)<br>One (1) viand of vegetables<br>One (1) serving of rice<br>One (1) serving of dessert/fruits<br>One (1) bottled drink (soda or juice)<br>One (1) bottled Drinking water 350ml |                 |              |            |              |
| 2        | 2912.0                                  | head/s           | Snack B (light)                                                                                                                                                                                                                                      | 170.00          | 495,040.00   |            |              |
|          |                                         |                  | Sliced Cake/Sandwich<br>Drinks ( Coffee/milo/juice/soft drinks)<br>Drinking Water 350ml                                                                                                                                                              |                 |              |            |              |
|          |                                         |                  | PROGRESSIVE BILLING                                                                                                                                                                                                                                  |                 |              |            |              |
|          |                                         |                  | VENUE: WITH IN DAVAO DE ORO                                                                                                                                                                                                                          |                 |              |            |              |
|          |                                         |                  | REMARKS:<br>TERMS AND CONDITIONS:<br>OBSERVANCE OF SINGLE USE PLASTIC<br>PRODUCTS REGULATION ORDINANCE                                                                                                                                               |                 |              |            |              |
|          |                                         |                  |                                                                                                                                                                                                                                                      | TOTAL/LOT       | 910,000.00   |            |              |
| Delivery | : FOR THE U<br>: VENUE<br>f Delivery: A |                  | RANGAY ANTI-DRUG ABUSE ACTIVITY-4TH QTR                                                                                                                                                                                                              |                 |              |            |              |