

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

B-24-0190 Bid Number: Purchase Request Number: 24-C1489 Date:

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| ITEM | QTY. | UNIT OF | DESCRIPTION | APPROVED BUDGET | | BID PRICES | |
|------|------|---------|--|----------------------|------------------------|------------|--------------|
| NO. | | | | Unit Price | Total Amount | Unit Price | Total Amount |
| 1 | 36.0 | Inean/s | Meals and Snacks with Accommodation (good for 3 days) | 5,400.00 | 194,400.00 | | |
| 2 | | head/s | MEALS AND SNACKS WITH ACCOMODATION A (good for 1.5 days) Full Board: Meals A (Heavy) for Day 1 Lunch and Dinner, Day 2 Breakfast; Snack A (Light) for Day 1 AM and PM, DAy 2 AM. Venue :Flowing Drinks (Coffee/Juice/Soft drinks); Sound System, Projector/Screen; Accomodation: Shared rooms (2-3 pax per room) MEALS AND SNACKS WITH ACCOMODATION B (good for 2 days); Full | 2,300.00 2,500.00 | 73,600.00 75,000.00 | | |
| | | | Board: Meals A (Heavy) for Day 1 Lunch and Dinner,Day 2 Breakfast and Lunch; Snacks A (Ilight) for Day 1 and Day 2 -AM and PM. VENUE includes: Flowing Drinks(Coffee/juice/soft drinks),Sound System and Projector/Screen TERMS AND CONDITIONS: | | | | |
| | | | OBSERVANCE OF THE NO PLASTIC POLICY | | | | |
| | | | VENUE: WITH IN TAGUM CITY | | | | |
| | | | PROGRESSIVE BILLING | | | | |
| | | | TOTAL/LOT | | 343,000.00 | | |

Purpose: FOR VARIOUS PHO ACTIVITY TRAINING 3RD QTR (PDRR CHARGES)

Delivery: VENUE

Period of Delivery: AS PER ACTIVITY