

## PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

## **TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 24-C1491 Bid Number: B-24-0193
Date: 07/01/2024

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	90.0	head/s	Meals A (1 meat + 1 seafood/fish + 1 vegetable/soup + fruits/desserts + softdrinks/juice + water)	250.00	22,500.00		
2	184.0	head/s	MEALS AND SNACKS WITH VENUE (whole day): Meals A (Heavy) and Snack A (Light); VENUE includes: Drinks(coffee/juice/soft drinks),Sound System and Projector/Screen	700.00	128,800.00		
3	300.0	head/s	Packed Meals A (1 meat + 1 seafood/fish + 1 vegetable + fruits/desserts + softdrinks/juice + water)	280.00	84,000.00		
4	152.0	head/s	Snacks A (HEAVY) Spaghetti with bread + drinks (coffee/juice/softdrinks)	100.00	15,200.00		
5	400.0	head/s	Snacks A (LIGHT) Kakanin (3kinds) + drinks (coffee/juice/softdrinks)	90.00	36,000.00		
6	20.0	head/s	Snacks B (HEAVY) Pancit with bread + drinks (coffee/juice/softdrinks)	100.00	2,000.00		
7	130.0	head/s	Snacks B (LIGHT) Sliced cake/sandwich + drinks(coffee/juice/softdrinks)	80.00	10,400.00		
			TERMS AND CONDITIONS: OBSERVANCE OF NO PLASTIC POLICY VENUE: WITH IN DAVAO DE ORO PROGRESSIVE BILLING	TOTAL/LOT	298,900.00		

Purpose: FOR THE USE OF PHO VARIOUS PROGRAM REPRESENTATION MEETINGS 3RD QTR (PDRR CHARGE)

Delivery: VENUE WITH IN DAVAO DE ORO
Period of Delivery: AS PER ACTIVITY