



25-C0140

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0140

Bid Number: B-25-0040
 Date: 02/24/2025
 Page: 1 of 1

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	920.0	head/s	Meal B (Buffet) * 1 Viand of meat (Pork, beef, chicken or fish); * 1 Viand of vegetables/soup * 1 Serving of Rice * 1 Serving of Dessert/Fruits * 1 bottled cold drink (Soda or Juice) * 1 bottled cold drinking water 350ml * Other conditions (Flowing coffee with sugar and creamer should be made available during the entire event	260.00	239,200.00		
2	701.0	Head/s	Snacks A-1 Kakanin (3 kinds) Drinks (coffee/milo/juice/softdrinks)	105.00	73,605.00		
3	1143.0	Head/s	Snacks B-1 Sliced Cake/Sandwich Drinks (coffee/milo/juice/softdrinks)	115.00	131,445.00		
4	227.0	Head/s	Snacks D-1 Pasta or Pancit with bread and buttered chicken Drinks (coffee/milo/juice/softdrinks)	190.00	43,130.00		
TERMS AND CONDITION: * Observance of single use plastic products regulation ordinance of Davao de Oro PAYMENT METHOD: Partial Billing							
TOTAL/LOT					487,380.00		

Purpose: for use of PENRO

Delivery: As per Venue, Within Davao de Oro

Period of Delivery: As per Request