



25-C0153

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0153

Bid Number: B-25-0044
 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	533.0	head/s	Meal and Snacks with Venue & Accommodation A (3 meals, 3 snacks, venue and 1 night accommodation) as per specification Specifications: DAY 1 SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) LUNCH(1 meat + 1 seafood/ fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice) SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) DINNER (1 meat + 1 seafood/ fish + 1 vegetable /soup or any other viand available in the menu of the caterer/supplier + fruits/ desserts + softdrinks / juice) DAY 2 BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk) SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event ; Drinking water station should be made available during the entire event; Working sound system; Accomodation for 1 night:Shared Rooms (2pax/ room) Airconditioned Venue Can accommodate at least 30 pax TERMS AND CONDITIONS PROGRESS BILLING OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE	3,000.00	1,599,000.00		
				TOTAL/LOT	1,599,000.00		

Purpose: FOR THE USE OF VARIOUS PGO -PSWDO PROGRAMS, 1ST QUARTER

Delivery: AT VENUE- WITHIN TAGUM ICTY

Period of Delivery: AS PER ACTIVITY