

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0294

| Bid Number: | B-25-0076 |
|-------------|------------|
| Date: | 03/17/2025 |
| Page: | 1 of 1 |

| ITEM NO. | QTY. | UNIT OF ISSUE | DESCRIPTION | APPROVED BUDGET | | BID PRICES | | | |
|---|---|------------------|---|-----------------|--------------|------------|--------------|--|--|
| | | | | Unit Price | Total Amount | Unit Price | Total Amount | | |
| 1 | 116.0 | 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 + fuits 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 | 348,000.00 | | | | |
| | | | | TOTAL/LOT | 348,000.00 | | | | |
| | Purpose: FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 2ND QUARTER | | | | | | | | |
| Delivery: AT VENUE - WITHIN TAGUM CITY Period of Delivery: AS PER ACTIVITY | | | | | | | | | |