



Cabidlanan, Nabunturan, Davao de Oro

Bid Number: B-25-0158
Date: 08/01/2025
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Purchase Request Number: 25-C0513

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	22.0	head/s	Meal and Snacks with Venue & Accommodation A-1 (3 meals, 3 snacks, venue and 1 night accommodation) DAY 1 1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 2. 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) 3. SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) 4. 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 1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo/ milk) 2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: 1. Flowing coffee with sugar and creamer should be made available during the entire event; 2. Drinking water station should be made available during the entire event; 3. Working sound system; 4. Accomodation for 1 night:Shared Rooms (3pax/room); 5. Airconditioned Venue 6. Can accommodate at least 30 pax	2,700.00	59,400.00		
2	80.0	head/s	Meals and Snacks with Venue (Observance of single-use plastic products regulation ordinance of davao de Oro) 1. Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); 2. One (1) viand of vegetables/ soup 3. One (1) serving of rice 4. One (1) serving of desserts/fruits 5. One (1) bottled cold drink (soda or Juice)	1,200.00	96,000.00		
			SUB-TOTAL		155,400.00		

Purpose: FOR THE USE OF PHO VARIOUS PROGRAMS (MEALS W/ VENUE OR ACCOMMODATION 3RD QTR
Delivery: AT THE VENUE W/IN TAGUM CITY
Period of Delivery: AS PER ACTIVITY/ AS PER REQUEST



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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			6. One (1) bottled Drinking Water 350ml AM snacks: 1. (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: 1. (Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: 1. Flowing coffee with sugar and creamer should be made available during the entire event. 2. Drinking water station should be made available during the entire event; 3. Working sound system ; and 4. Projector with Screen;, 1. Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); 2. One (1) viand of vegetables/ soup 3. One (1) serving of rice 4. One (1) serving of desserts/fruits 5. One (1) bottled cold drink (soda or Juice) 6. One (1) bottled Drinking Water 350ml AM snacks: 1. (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks) PM Snacks: 1. (Sliced Cake/Sandwich/Pasta or any other snacks requested by the requisitioning office/snacks available in the menu of the caterer/supplier + juice/softdrinks) Other Conditions: 1. Flowing coffee with sugar and creamer should be made available during the entire event. 2. Drinking water station should be made available during the entire event; 3. Working sound system ; and 4. Projector with Screen;				
3	40.0	head/s	Meals and Snacks with Venue & Accommodation B-1 (6 meals, 5 snacks, venue and 2 nights accommodation-3pax/room) as per specification (Observance of single-use plastic products regulation ordinance of davao de Oro)	5,100.00	204,000.00		
			SUB-TOTAL		359,400.00		
Purpose: FOR THE USE OF PHO VARIOUS PROGRAMS (MEALS W/ VENUE OR ACCOMMODATION 3RD QTR Delivery: AT THE VENUE W/IN TAGUM CITY Period of Delivery: AS PER ACTIVITY/ AS PER REQUEST							



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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>DAY 1</p> <p>1. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>2. 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)</p> <p>3. SNACKS PM (Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>4. 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)</p> <p>DAY 2</p> <p>1. BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/supplier + fruits with coffee/milo/ milk)</p> <p>2. SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>3. 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)</p> <p>4. SNACKS PM(Sliced Cake/Sandwich or any other snacks available in the menu of the caterer/supplier + juice/softdrinks)</p> <p>5. 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)</p> <p>DAY 3</p> <p>1.BREAKFAST (Typical Filipino breakfast or any breakfast meal available in the menu of the caterer/ supplier + fruits with coffee/milo + milk)</p> <p>2.SNACKS AM (kakanin 3 kinds or any other snacks available in the menu of the caterer/supplier juice/softdrinks)</p> <p>3.Flowing coffee with sugar and creamer should be made available during the entire event:</p> <p>4. Drinking water station should be made available during the entire event:</p> <p>5.Working sound system;</p>				
			GRAND TOTAL		359,400.00		

Purpose: FOR THE USE OF PHO VARIOUS PROGRAMS (MEALS W/ VENUE OR ACCOMMODATION 3RD QTR
Delivery: AT THE VENUE W/IN TAGUM CITY
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PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-C0513

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			6.Accommodation for 2 nights: Shared Rooms (3 pax/room); and Airconditioned Venue 7.Can accommodate at least 30 pax				
			GRAND TOTAL		359,400.00		

Purpose: FOR THE USE OF PHO VARIOUS PROGRAMS (MEALS W/ VENUE OR ACCOMMODATION 3RD QTR
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