



24-4097

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4097

Bid Number: B-24-0265

Date: 09/20/2024

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	2461.0	head/s	Packed Meals A Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); One (1) viand of vegetables One (1) serving of rice One (1) serving of dessert/fruits One (1) bottled drink (Soda or Juice) One (1) bottled Drinking Water 350ml	285.00	701,385.00		
2	2461.0	head/s	Snack B (light) Sliced Cake/ Sandwich Drinks (coffee/milo/juice/softdrinks) Drinking Water 350ml TERMS AND CONDITIONS: PROGRESS BILLING FREE DELIVERY WITHIN DAVAO DEO ORO OBSERVANCE OF SINGLE - USE PLASTIC PRODUCTS REGULATION ORDINANCE	170.00	418,370.00		
TOTAL/LOT					1,119,755.00		
Purpose: FOR THE USE OF COMMUNITY WELFARE PROGRAM, REPRESENTATION EXPENSES, 4TH QUARTER							
Delivery: AT VENUE - WITHIN DAVAO DE ORO							
Period of Delivery: AS PER ACTIVITY							