

TECHNICAL SPECIFICATIONS

PROCUREMENT OF CATERING SERVICES (AM SNACKS, LUNCH and PM SNACKS) FOR THE PARTICIPANTS OF DBP SOUTHERN MINDANAO SPORTSFEST

A. SPECIFICATIONS

ITEM	QUANTITY	APPROVED BUDGET	SPECIFICATIONS
AM SNACKS	250 pax (P150.00 x 250)	37,500.00	Services a. Food Sandwich, Fries/Chips, Juice b. Serving Time - 9:00AM Price a. Must be lower or within approved budget b. Comparative with prevailing rates Availability a. Must be available on December 3, 2022 (Saturday) Venue a. Nearest to the sportsfest venue – Brokenshire College Amphitheatre
LUNCH	250 pax (P600.00 x 250)	150,000.00	Services a. Food Rice, Soup, Vegetables Dish, Chicken Dish, Beef Dish, Sliced Fruits, Soft drinks b. Serving Time – 12:00 NN Price a. Must be lower or within approved budget b. Comparative with prevailing rates Availability a. Must be available on December 3, 2022 (Saturday) Venue a. Nearest to the sportsfest venue – Brokenshire College Amphitheatre
PM SNACKS	250 pax (P150.00 x 250)	37,500.00	Services a. Food Loaf/Bread/Cake, Fries/Chips, Juice b. Serving Time – 3:00 PM Price a. Must be lower or within approved budget b. Comparative with prevailing rates Availability a. Must be available on December 3, 2022 (Saturday) Venue a. Nearest to the sportsfest venue – Brokenshire College Amphitheatre

B. OTHER TERMS AND CONDITIONS

1. APPROVED BUDGET OF CONTRACT
P225,000.00 INCLUSIVE of applicable government taxes
2. The Supplier shall ensure that the food delivered are in accordance with the specifications required by the DBP. DBP has the right to reject delivery if food delivered were found to be not in accordance with the required specifications.
3. DBP reserves the right to request for minor modifications on the menu provided from the supplier before the actual production.
4. The supplier should provide function hall with buffet set-up for dining purposes.
5. The DBP may terminate/cancel the Purchase Order (PO) when the Supplier fails to deliver, perform and comply with its obligation.
6. Delivery Period:
 - a. The Supplier shall deliver the food based on the dates provided above.
7. PAYMENT
 No down payment. Full payment shall be made 15 working days after completion of Catering Services and receipt of validated Statement of Account

Prepared by:

Approved by:

SIGNED

CAMILLE MARIANNE M. DELOS REYES

Universal Processor

SIGNED

VP NELITO H. TINGZON

Head, BBG - SM

CONFORME: