

Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Bid Number: B-24-0295 Purchase Request Number: 24-5119 10/24/2024 Date: Page:

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NO QTY. DESCRIPTION		Γ	I	T				
1 3.0 pack/s blue Sensor ECG Electrodes PVG Backing banana plug 3mm 25's-with CPR 2,549.70 2,549.70 2,549.70 2,000.00 2,549.70 2,000.00 2,549.70 2,000.0		QTY.			APPROVED BUDGET		BID PRICES	
1	NO.	·	1550E		Unit Price	Total Amount	Unit Price Total Amount	
250.00 Pack/s Disposable linen 1's with 2's Pillowcases - with CPR or ISO CPR Disposable linen 1's with 2's Pillowcases - with CPR or ISO CPR CP	1	3.0	pack/s		849.90	2,549.70		
10.0 pc/s Endotracheal Tube Fr-14 ID 3.5 unculfed-with CPR 80.10 801.00	2	100.0	box/s		231.60	23,160.00		
10.0 pc/s Endotracheal Tube Fr-16 ID 4.0 with guide wire-with CPR 80.10 801.00	3	2500.0	Pack/s		417.90	1,044,750.00		
Social Part	4	10.0	pc/s		80.10	801.00		
50 50%	5	10.0	pc/s		80.10	801.00		
S.	6	5.0	box/s		2,160.00	10,800.00		
Solidor Soli	7	5.0	box/s		2,160.00	10,800.00		
10	8	5.0	box/s		2,160.00	10,800.00		
11 500.0 pc/s 1.7 Transparent Film Dressing, s. 6.5cm x 8.0cm- with CPR 197.10 3,942.00 12 20.0 pc/s IV Extension Tubing Stop cock, 3 way -with CPR 197.10 3,942.00 13 1000.0 pc/s IV Stopper - with CPR 24.20 24,200.00 14 50.0 pack/s X-ray Detectable 1's-with CPR 248.10 12,405.00 15 50.0 pack/s X-ray Detectable 1's-with CPR 10.0 pc/s Mouth Guard - Pedia airway 70mm white -with CPR 123.30 1,233.00 17 1.0 pack/s Peanut Sponge, Sterile X-ray detectable 3/8", 250's -with CPR 2,419.20 12,096.00 12,096.00 19 2.0 box/s Polypropylene blue monofilament suture 1 Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature: 1/2, Needle Point: Reverse 19 10 10 10 10 10 10 10	9	5.0	box/s		2,037.00	10,185.00		
12 20.0 pc/s R.0cm- with CPR 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 3,942.00 197.10 197.10 3,942.00 197.10 197.10 197.10 3,942.00 197.10 197.10 3,942.00 197.10	10	500.0	pc/s		540.00	270,000.00		
12	11	500.0	pc/s		768.00	384,000.00		
14 50.0 pack/s Laparotomy Sponges Mesh, Sterile 12" x12", X-ray Detectable 1's-with CPR 90.80 4,540.00 15 50.0 pack/s Laparotomy Sponges Mesh, Sterile 18" x 18", X-ray Detectable 1's-with CPR 248.10 12,405.00 16 10.0 pc/s Mouth Guard - Pedia airway 70mm white -with CPR 123.30 1,233.00 17 1.0 pack/s Peanut Sponge, Sterile X-ray detectable 3/8", 250's -with CPR 5,850.00 5,850.00 18 5.0 pc/s Polypropylene Non-absorbable synthetic surgical mesh 3"x6" (7.6xmX15cm))-with CPR 2,419.20 12,096.00 19 2.0 box/s Polypropylene blue monofilament suture 1 Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature: 1/2, Needle Point: Reverse 7,334.40 14,668.80	12	20.0	pc/s		197.10	3,942.00		
15 50.0 pack/s Laparotomy Sponges Mesh, Sterile 18" x 18", 248.10 12,405.00	13	1000.0	pc/s	IV Stopper - with CPR	24.20	24,200.00		
10.0 pack/s X-ray Detectable 1's-with CPR 248.10 12,403.00	14	50.0	pack/s		90.80	4,540.00		
17 1.0 pack/s Peanut Sponge, Sterile X-ray detectable 3/8", 250's -with CPR 18 5.0 pc/s Polypropylene Non-absorbable synthetic surgical mesh 3"x6" (7.6xmX15cm))-with CPR 2.0 box/s Polypropylene blue monofilament suture 1 Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature: 1/2, Needle Point: Reverse	15	50.0	pack/s		248.10	12,405.00		
18 5.0 pc/s Polypropylene Non-absorbable synthetic surgical mesh 3"x6" (7.6xmX15cm))-with CPR 2.0 box/s Polypropylene blue monofilament suture 1 Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature: 1/2, Needle Point: Reverse	16	10.0	pc/s		123.30	1,233.00		
surgical mesh 3"x6" (7.6xmX15cm))-with CPR 2.0 box/s Polypropylene blue monofilament suture 1 Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature: 1/2, Needle Point: Reverse	17	1.0	pack/s		5,850.00	5,850.00		
Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature: 1/2, Needle Point: Reverse	18	5.0	pc/s		2,419.20	12,096.00		
SUB-TOTAL 1,847,581.50	19	2.0	box/s	Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature:	7,334.40	14,668.80		
					SUB-TOTAL	1,847,581.50		

Purpose: FOR THE USE OF DDOPH-MARAGUSAN CONSIGNMENT

Delivery: DDOPH-MARAGUSAN



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10.0 5.0		ox/s	DESCRIPTION Cutting 12's - with CPR Shoe cover (Polypropylene) Plastic gripper	APPROVE Unit Price	Total Amount	BID F Unit Price	RICES
10.0 5.0	10.0 bc	ox/s	Shoe cover (Polypropylene) Plastic gripper	Unit Price	Total Amount	Unit Price	Total Amount
10.0 5.0	10.0 pc	ox/s	Shoe cover (Polypropylene) Plastic gripper				Total Amount
10.0 5.0	10.0 pc	OX/S					
5.0		c/s	shoe cover 200's-with CPR	313.60	3,136.00		
	5.0 pc	0,0	Sterile Strips, s 1/2 - with CPR	240.00	2,400.00		
20.0		c/s	Thoracostomy chest tube drainage bottle,1 liter calibrated -with CPR	985.60	4,928.00		
	20.0 pc		Transparent Adhesive Film Dressing, s. 10cm x 20cm - with CPR	622.80	12,456.00		
20.0	20.0 pc		Transparent Adhesive Film Dressing, s. 25cm x 10cm - with CPR	708.90	14,178.00		
20.0	20.0 pc		Transparent Adhesive Film Dressing, s. 6.5cm x 5cm - with CPR	211.35	4,227.00		
20.0	20.0 pc		Transparent Adhesive Film Dressing, s. 9.5cm x 8.5 - with CPR	180.00	3,600.00		
10.0	10.0 pc	c/s	Umbilical Catheter Fr. 5 - with CPR	180.00	1,800.00		
10.0	10.0 pc	c/s	Umbilical Catheter Fr. 8 - with CPR	187.20	1,872.00		
			TERMS AND CONDITIONS: 1.) Itemized Awarding;				
			2.) The consignor shall undertake to supply MEDICAL, DENTAL AND LABORATORY SUPPLIES for sale on a consignment basis. ALL MEDICAL, DENTAL AND LABORATORY SUPPLIES QUOTED BY THE PROSPECTIVE CONSIGNOR SHALL BE READILY AVAILABLE DURING THE WHOLE DURATION OF THE CONSIGNMENT CONTRACT. 3.) The ownership of the consigned items shall remain with the Consignor until the PLGU- Davao de Oro through the Payao de Oro Provincial Hospitals				
			has sold the same, which consigned goods shall not be removed from the Consignee's premises/ store room/ warehouse without prior consent from the consignor unless just cause exist as to warrant their urgent removal or recall; 4.) The Consignor shall maintain				
				the Davao de Oro Provincial Hospitals has sold the same, which consigned goods shall not be removed from the Consignee's premises/ store room/ warehouse without prior consent from the consignor unless just cause exist as to warrant their urgent removal or recall; 4.) The Consignor shall maintain the price of the consigned good for a	the Davao de Oro Provincial Hospitals has sold the same, which consigned goods shall not be removed from the Consignee's premises/ store room/ warehouse without prior consent from the consignor unless just cause exist as to warrant their urgent removal or recall; 4.) The Consignor shall maintain	the Davao de Oro Provincial Hospitals has sold the same, which consigned goods shall not be removed from the Consignee's premises/ store room/ warehouse without prior consent from the consignor unless just cause exist as to warrant their urgent removal or recall; 4.) The Consignor shall maintain the price of the consigned good for a	the Davao de Oro Provincial Hospitals has sold the same, which consigned goods shall not be removed from the Consignee's premises/ store room/ warehouse without prior consent from the consignor unless just cause exist as to warrant their urgent removal or recall; 4.) The Consignor shall maintain the price of the consigned good for a

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ITEM	QTY. UNIT OF			APPROVED BUDGET		BID PRICES	
NO.	J	ISSUE	BEGGINI HON	Unit Price	Total Amount	Unit Price	Total Amount
			period of 1 year from the date of the consignment, reckoned from the time the Consignment Agreement has been signed;				
			5.) There shall be replenishment of goods/items which the Consignors shall deliver to DAVAO DE ORO PROVINCIAL HOSPITAL as replenishment for those previously sold by the Consignee. The replenishment shall be complied by the Consignor within 10 days after the conduct of inventory, subject to the inspection;				
			6.) There shall be replacement goods in exchange for the returned/recalled goods or items due to (1) banned by authorities, (2) adverse drugs effects, and (3) defective as identified by Hospital Consignment Committee without additional cost to the Consignee;				
			7.) Full deliveries of goods/ items for consignment shall be in accordance with the terms and conditions specified in the Consignment Order. The first delivery shall be in accordance with the following schedule in calendar days; 1.50 Items and below = 10 Days II. 51 to 100 Items = 15 Days III.101 Items Up = 20 Days				
			8.) Failure to deliver within the period prescribed above after the receipt of the Consignment Order and Replenishment Order shall be a ground for the imposition of liquidated damages equivalent to 1/10 of one (1) percent (%) of the total Cost of the medical, dental and laboratory supplies ordered per day of delay and/or recommendation for blacklisting upon the recommendation of the Provincial Consignment Committee;				
			9.) The Consigned items, especially the Medical, Dental and laboratory Supplies delivered in the DAVAO DE ORO PROVINCIAL HOSPITAL-MARAGUSAN shall be covered by corresponding Stock Delivery Slip (SDS) issued by the	GRAND TOTAL	1,896,178.50		

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ITEM	1 () >			APPROVED BUDGET		BID PRICES	
NO.	O	ISSUE	DESCRIPTION	Unit Price	Total Amount	Unit Price	Total Amount
			consignor and the receipt shall be acknowledge by an authorized representative of the Consignee containing the following information:				
			a. Name of the Consignor b. Date of Stock Delivery Slip c. Stock Delivery Slip d. Consignment Order Number e. Name of the Consignor or representative f. Description of the items i. Generic Name ii. Dosage Form iii. Strength iv. Batch number/ Lot number g. Sub-packing Unit h. Quantity i. Unit j. Unit Price k. Total Price				
			I. Certificate of Product Registration 10.) No items shall be delivered or received containing an expiration date of less than twelve (12) months from the time of delivery, unless for justifiable reasons, items with expiration date of less than twelve (12) months may be allowed subject for the approval of the Governor with prior recommendation from the Provincial Consignment Committee (PCC). Any consigned item found to expire within a year shall immediately be invoiced and returned to the Consignor for replacement;				
			11.) All unconsumed stocks shall be returned to the Consignor upon the expiration of the Consignment Agreement or unless sooner terminated;				
			12.) The consignee may retain the unconsumed stocks even after the expiration of consignment agreement provided that it has made a request to the consignor within thirty (30) days prior to the expiration of the consignment contracts;				
			13.) The consignor shall act upon the request within five (5) days from its receipt to express its approval or				
				000000	4 000 470 50		
				GRAND TOTAL	1,896,178.50		<u> </u>

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ITEM	QTY.	UNIT OF		APPROVED BUDGET		BID PRICES	
NO.	QII.	ISSUE		Unit Price	Total Amount	Unit Price	Total Amount
			disapproval; 14.) However the request is deemed approved if remained unacted upon the expiration of the five-day period given; 15.) Neither party shall be liable for any failure to perform its obligations under this agreement where such failure is due to Acts of God or any cause beyond the reasonable control of the party; 16.) In case of losses of consigned items before inspection and acceptance report by the Consignee shall be shouldered by the Consigner; 17.) Consignor shall hold the Consignee free and harmless from, and shall be solely responsible for any claim, action, suit cost of expenses and damages and liabilities arising from or in connection with, or resulting clauses from the use of the consigned goods; 18.) The Consignment Agreement shall be valid for one (1) year reckoned from the time the Consignment Agreement was notarized.		Total Amount	CHILLY HOE	Total Amount
				GRAND TOTAL	1,896,178.50		

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