

Cabidianan, Nabunturan, Davao de Oro

# **TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 24-4231 Bid Number: B-24-0243

Date: 08/27/2024

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ITEM		UNIT OF		APPROVE	ED BUDGET	BID P	RICES
NO.	QTY.	ISSUE	DESCRIPTION	Unit Price	Total Amount		Total Amount
1	300.0	supposit ory	Anti-tetanus serum 1500 IU/mL 1 mL ampule - with CPR	690.00	207,000.00		
2	100.0	tablet	Bisacodyl 5 mg suppository - with CPR	106.80	10,680.00		
3	100.0	pcs	Bisoprolol 5 mg tablet - with CPR	55.20	5,520.00		
4	30.0	tablet	Budesonide 80 mcg + Formoterol 4.5 mcg x 60 doses with appropriate accompanying dispenser - with CPR	1,987.80	59,634.00		
5	600.0	tablet	Calcium Carbonate 500 mg + Cholecalciferol (vitamin D3) 400 IU tablet - with CPR	25.76	15,456.00		
6	200.0	tablet	Calcium Sennosides 8.77 mg tablet - with CPR	41.30	8,260.00		
7	400.0	ampule	Dydrogesterone 10 mg tablet - with CPR	198.00	79,200.00		
8	60.0	vial	Hepatitis B Immunoglobulin (human) 100IU/0.5 mL vial - with CPR	5,232.00	313,920.00		
9	150.0	vial	lohexol 350 mg iodine/mL, 100 mL vial - with CPR	5,028.00	754,200.00		
10	150.0	vial	lopromide 300 mg/mL equiv. to 623 mg iodine, 100 mL - with CPR	7,230.00	1,084,500.00		
11	150.0	vial	lopromide 300 mg/mL equiv. to 623 mg iodine, 50 mL - with CPR	3,407.40	511,110.00		
12	100.0	tablet	Isosorbide Dinitrate Sublingual: 5 mg tablet - with CPR	47.40	4,740.00		
13	200.0	sachet	Montelukast 4 mg granules, sachet - with CPR	92.40	18,480.00		
14	100.0	tablet	Sacubitril + Valsartan 100 mg tablet - with CPR	220.04	22,004.00		
15	15.0	ampule	Verapamil 2.5 mg/mL 2 mL ampule - with CPR	411.60	6,174.00		
			Terms and Conditions for Consignment				
			1. Itemized Awarding;				
			2. The consignor shall undertake to supply drugs and medicines for sale on a consignment basis. ALL DRUGS/ MEDICINES QUOTED BY THE PROSPECTIVE CONSIGNOR SHALL BE				
				SUB-TOTAL	3,100,878.00		

Purpose: FOR THE USE OF DDOPH-MONTEVISTA DRUGS AND MEDICINES REBID CONSIGNMENT ITEMS

Delivery: DDOPH-MONTEVISTA



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ITEM	QTY.	UNIT OF			ED BUDGET		PRICES
NO.		ISSUE		Unit Price	Total Amount	Unit Price	Total Amount
NO.			READILY AVAILABLE DURING THE WHOLE DURATION OF THE CONSIGNMENT CONTRACT.  3. In case of non-availability of stocks in the market due to fortuitous event, the consignor may be allowed to replace the item provided that it is equivalent in formulation, strength, and price of the previously quoted brand; In the event that the consignor requests to change the brand of the item that is not within the previously quoted brands, the Consignor hereby agrees to change the price equivalent to the lowest price in the latest available Drug Price Reference Index (DPRI).  4. The ownership of the consigned items shall remain with the Consignor until the PLGU-Davao de Oro through 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;  5. The Consignor shall maintain the price of the consigned good for a period of 1 year from the date of the consignment, reckoned from the time the Consignment Agreement has been signed, unless there is a change of brand name, in which the lowest price in the latest	Unit Price	Total Amount	Unit Price	Total Amount
				GRAND TOTAL	3,100,878.00		

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ITEM	QTY.	UNIT OF	DESCRIPTION	APPROVED BUDGET		BID PRICES	
NO.	QII.	ISSUE	JE   DESCRIPTION	Unit Price	Total Amount	Unit Price	Total Amount
			available Drug Price Reference Index (DPRI) shall be the basis;				
			6. There shall be replenishment of goods/items which the Consignors shall deliver to DAVAO DE ORO PROVINCIAL HOSPITALS 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 and mandatory sampling requirement (refer to item no. 10);  7. 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;  8. 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;  I. 50 Items and below = 10 Days  II. 51 to 100 Items = 15 Days  III. 101 Items Up = 20 Days  9. 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				
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ITEM	QTY.	UNIT OF		APPROVED BUDGET		BID PRICES	
NO.		ISSUE		Unit Price	Total Amount	Unit Price	Total Amount
			liquidated damages equivalent to 1/10 of one (1) percent (%) of the total Cost of the drugs and medicines ordered per day of delay and/or recommendation for blacklisting upon the recommendation of the Consignment Advisory Committee;  10. The Consigned items, especially the drugs and medicines delivered in the DAVAO DE ORO PROVINCIAL HOSPITALS shall be covered by corresponding Stock Delivery Slip (SDS) issued by the 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 j. Unit price k. Total Price l. Certificate of Product Registration  11. 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				
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NO.	QII.	ISSUE		Unit Price	Total Amount	Unit Price	Total Amount
			subject for the approval of the Governor with prior recommendation from the Consignment Advisory Committee (CAC). Any consigned item found to expire within a year shall immediately be invoiced and returned to the Consignor for replacement;  12. The Consigned goods shall be subjected to random sampling and testing by the Food and Drug Administration (FDA) to be made by the inspectorate team during deliveries and the corresponding items retained and tested by the FDA shall be promptly replaced by the consignor without cost to the Consignee. In case of Replenishment orders with different batch and LOT Number, the same shall be subjected to sampling requirements of the FDA;  13. The Cost of Sampling shall be borne by the Provincial Government of Davao de Oro thru the Davao de Oro Provincial Hospitals;  14. All unconsumed stocks shall be returned to the Consignor upon expiration of the Consignment Agreement;  15. Any Unsold/ unutilized consigned drugs and medicines which is set to expire within 1 month shall be returned to and replaced by the consignor without any cost to the Consignee;  16. Neither party shall be liable for any failure to perform its obligations under				
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ITEM	1 (1) 7 1	TY. UNIT OF ISSUE		APPROVE	ED BUDGET	BID PRICES	
NO.				Unit Price	Total Amount	Unit Price	Total Amount
			this agreement where such failure is due to fortuitous event or any cause beyond reasonable control of the party.  17. In case of losses of consigned items before inspection and acceptance report by the Consignee shall be shouldered by the Consignor;  18. 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;  19. The Consignment Agreement shall be valid for one (1) year reckoned from the time the Consignment Agreement was notarized.				
				GRAND TOTAL	3,100,878.00		

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