



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4415

Bid Number: B-24-0245
Date: 08/27/2024
Page: 1 of 5

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	100.0	sachet	Acetylcysteine 200 mg sachet- with CPR	16.72	1,672.00		
2	20.0	vial	Adenosine 3 mg/mL, 2 mL vial (IV) - with CPR	286.89	5,737.80		
3	20.0	vial	Biphasic Isophane Human Insulin (rDNA) 70% + 30% soluble insulin 100IU/mL 10mL (70/30) vial - with CPR	580.00	11,600.00		
4	100.0	tablet	Carvedilol 25 mg tablet - with CPR	10.00	1,000.00		
5	30.0	vial	Cefepime 1 g vial - with CPR	350.00	10,500.00		
6	20.0	bottle	Cefuroxime 250 mg/5 mL suspension, 50 mL - with CPR	175.00	3,500.00		
7	100.0	tablet	Cotrimoxazole (sulfamethazole + trimethoprim)800 mg sulfamethoxazole + 160 mg trimethoprim tablet - with CPR	7.00	700.00		
8	100.0	tablet	Digoxin 250 micrograms tablet - with CPR	7.80	780.00		
9	200.0	capsule	Doxycycline 100 mg capsule - with CPR	14.00	2,800.00		
10	50.0	pcs	Enoxaparin 100 mg/mL, 0.4 mL pre-filled syringe - with CPR	550.00	27,500.00		
11	100.0	tablet	Eperisone hydrochloride 50 mg tablet - with CPR	41.85	4,185.00		
12	100.0	tablet	Finasteride 5 mg tablet - with CPR	18.50	1,850.00		
13	20.0	capsule	Fluconazole 150 mg capsule - with CPR	235.00	4,700.00		
14	100.0	tablet	Folic Acid 5 mg tablet - with CPR	3.95	395.00		
15	100.0	capsule	Gabapentin 100 mg capsule - with CPR	22.00	2,200.00		
16	100.0	capsule	Gabapentin 300 mg capsule - with CPR	30.00	3,000.00		
17	200.0	tablet	Gliclazide 60 mg tablet - with CPR	11.00	2,200.00		
18	100.0	tablet	Ibuprofen 200 mg tablet - with CPR	4.50	450.00		
19	20.0	bottle	Ibuprofen 200 mg/5 mL, 60 mL syrup/suspension - with CPR	61.00	1,220.00		
20	50.0	bottle	Lactulose 3.3 g/5 mL syrup, 120 mL - with CPR	190.00	9,500.00		
SUB-TOTAL					95,489.80		

Purpose: FOR THE USE OF DDOPH-PANTUKAN OF SLOW MOVING DRUGS AND MEDICINES

Delivery: DDOPH-PANTUKAN

Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITIONS



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				Unit Price	Total Amount	Unit Price	Total Amount
21	40.0	vial	Meropenem 1 g powder, vial - with CPR	650.00	26,000.00		
22	50.0	ampule	Norepinephrine 1 mg/mL, 4 mL ampule - with CPR	450.00	22,500.00		
23	20.0	bottle	Nystatin 100,000 units/mL suspension 30 mL - with CPR	218.00	4,360.00		
24	30.0	bottle	Prednisone 10 mg/5 mL suspension 60 mL - with CPR	140.00	4,200.00		
<p>TERMS AND CONDITIONS:</p> <p>1.) Itemized Awarding;</p> <p>2.) The consignor shall undertake to supply Drugs and Medicines for sale on a consignment basis. ALL DRUGS AND MEDICINES QUOTED BY THE PROSPECTIVE CONSIGNOR SHALL BE READILY AVAILABLE DURING THE WHOLE DURATION OF THE CONSIGNMENT CONTRACT.</p> <p>3.) 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;</p> <p>4.) 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;</p> <p>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;</p>							
SUB-TOTAL					152,549.80		
<p>Purpose: FOR THE USE OF DDOPH-PANTUKAN OF SLOW MOVING DRUGS AND MEDICINES</p> <p>Delivery: DDOPH-PANTUKAN</p> <p>Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITIONS</p>							



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				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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;</p> <p>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; I.50 Items and below = 10 Days II. 51 to 100 Items = 15 Days III.101 Items Up = 20 Days</p> <p>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 drugs and medicines ordered per day of delay and/or recommendation for blacklisting upon the recommendation of the Provincial Consignment Committee;</p> <p>9.) The Consigned items, especially the drugs and medicines delivered in the DAVAO DE ORO PROVINCIAL HOSPITAL-_____ 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:</p> <p>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</p>				
GRAND TOTAL					152,549.80		
Purpose: FOR THE USE OF DDOPH-PANTUKAN OF SLOW MOVING DRUGS AND MEDICINES Delivery: DDOPH-PANTUKAN Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITIONS							



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				Unit Price	Total Amount	Unit Price	Total Amount
			g. Sub-packing Unit h. Quantity i. Unit j. Unit Price k. Total Price l. 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 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 Consignor;				
GRAND TOTAL					152,549.80		
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			<p>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;</p> <p>18.) The Consignment Agreement shall be valid for one (1) year reckoned from the time the Consignment Agreement was notarized.</p>				
GRAND TOTAL					152,549.80		
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