



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4436

Bid Number: B-24-0249
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	30.0	vial	Adenosine 3 mg/mL, 2 mL vial (IV) - with CPR	286.89	8,606.70		
2	50.0	vial	Biphasic Isophane Human Insulin (rDNA) 70% + 30% soluble insulin 100IU/mL 10mL (70/30) vial - with CPR	580.00	29,000.00		
3	50.0	bottle	Cefuroxime 250 mg/5 mL suspension, 50 mL - with CPR	175.00	8,750.00		
4	100.0	tablet	Digoxin 250 micrograms tablet - with CPR	7.80	780.00		
5	300.0	tablet	Finasteride 5 mg tablet - with CPR	18.50	5,550.00		
6	100.0	capsule	Gabapentin 100 mg capsule - with CPR	22.00	2,200.00		
7	200.0	tablet	Gliclazide 30 mg tablet - with CPR	3.97	794.00		
8	200.0	tablet	Gliclazide 60 mg tablet - with CPR	11.00	2,200.00		
9	100.0	bottle	Lactulose 3.3 g/5 mL syrup, 120 mL - with CPR	190.00	19,000.00		
10	100.0	tablet	Levofloxacin 750 mg tablet - with CPR	62.00	6,200.00		
11	100.0	ampule	Nicardipine 1 mg/mL, 2 mL ampule - with CPR	95.00	9,500.00		
12	150.0	ampule	Norepinephrine 1 mg/mL, 4 mL ampule - with CPR	450.00	67,500.00		
13	30.0	bottle	Nystatin 100,000 units/mL suspension 30 mL - with CPR	218.00	6,540.00		
14	50.0	bottle	Prednisone 10 mg/5 mL suspension 60 mL - with CPR	140.00	7,000.00		
15	100.0	tablet	Simvastatin 20 mg tablet - with CPR	3.00	300.00		
16	100.0	tablet	Simvastatin 40 mg tablet - with CPR	7.00	700.00		
17	30.0	bottle	Tobramycin Eye Drops Solution: 0.3%, 5 mL bottle - with CPR	280.00	8,400.00		
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							
SUB-TOTAL					183,020.70		

Purpose: FOR THE USE OF DDOPH LAAK DRUGS AND MEDICINES SLOW MOVING ITEMS CONSIGNMENT

Delivery: DDOPH-LAAK

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



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4436

Bid Number: B-24-0249
Date: 08/27/2024
Page: 2 of 5

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>PROSPECTIVE CONSIGNOR SHALL BE READILY AVAILABLE DURING THE WHOLE DURATION OF THE CONSIGNMENT CONTRACT.</p> <p>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).</p> <p>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;</p> <p>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 available Drug Price Reference Index (DPRI) shall be the basis;</p> <p>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);</p> <p>7. There shall be replacement goods in exchange for the returned/recalled goods</p>				
GRAND TOTAL					183,020.70		
<p>Purpose: FOR THE USE OF DDOPH LAAK DRUGS AND MEDICINES SLOW MOVING ITEMS CONSIGNMENT</p> <p>Delivery: DDOPH-LAAK</p> <p>Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITION</p>							



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4436

Bid Number: B-24-0249
Date: 08/27/2024
Page: 3 of 5

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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>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</p> <p>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 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;</p> <p>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 Price k. Total Price l. Certificate of Product Registration</p>				
GRAND TOTAL					183,020.70		
<p>Purpose: FOR THE USE OF DDOPH LAAK DRUGS AND MEDICINES SLOW MOVING ITEMS CONSIGNMENT Delivery: DDOPH-LAAK Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITION</p>							



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4436

Bid Number: B-24-0249
Date: 08/27/2024
Page: 4 of 5

Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), and BID PRICES (Unit Price, Total Amount). Includes technical specifications 11-17 and a GRAND TOTAL row.

Purpose: FOR THE USE OF DDOPH LAAK DRUGS AND MEDICINES SLOW MOVING ITEMS CONSIGNMENT
Delivery: DDOPH-LAAK
Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITION



24-4436

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4436

Bid Number: B-24-0249
Date: 08/27/2024
Page: 5 of 5

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>the Consignor;</p> <p>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;</p> <p>19. The Consignment Agreement shall be valid for one (1) year reckoned from the time the Consignment Agreement was notarized.</p>				
GRAND TOTAL					183,020.70		
Purpose: FOR THE USE OF DDOPH LAAK DRUGS AND MEDICINES SLOW MOVING ITEMS CONSIGNMENT Delivery: DDOPH-LAAK Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITION							