



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3818

Bid Number: B-24-0224
Date: 07/22/2024
Page: 1 of 26

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	60.0	pc/s	Absorbable Hemostat (Oxidized regenerated cellulose) 3" x 4" (7.5cm x 10.2cm) with CPR	2,345.59	140,735.40		
2	60.0	pc/s	Absorbable Hemostat (Oxidized regenerated cellulose) 4" x 8" (10.2cm x 20.3cm)-with CPR	1,532.62	91,957.20		
3	3295.0	pc/s	Absorbent Pad -with CPR	50.40	166,068.00		
4	150.0	bot/s	Acetone 60ml-with CPR	49.27	7,390.50		
5	25800.0	bot/s	Alcohol ethyl 70% 60ml	33.60	866,880.00		
6	90.0	pc/s	Arm Sling, Large -with CPR	109.80	9,882.00		
7	90.0	pc/s	Arm Sling, Medium -with CPR	109.80	9,882.00		
8	90.0	pc/s	Arm Sling, Small -with CPR	109.80	9,882.00		
9	6.0	pc/s	Armored Endotracheal Tube, Size-7 - with CPR	540.00	3,240.00		
10	6.0	pc/s	Armored Endotracheal Tube, Size-7.5- with CPR	540.00	3,240.00		
11	150.0	pc/s	Asepto Irrigation Syringe Plastic 60ml-with CPR	69.50	10,425.00		
12	80.0	box/s	Auto Lancet tribevel tip Gauge 21/200's -with CPR	246.40	19,712.00		
13	100.0	pc/s	Bandage Elastic 2"-with CPR	29.20	2,920.00		
14	50.0	pc/s	Bandage Elastic 10cm x 1.6m -with CPR	53.80	2,690.00		
15	900.0	pc/s	Bandage Elastic 15cm x 1.6m -with CPR	65.00	58,500.00		
16	60000.0	pc/s	Bandage Gauze Pad 4x4 8ply sterile-with CPR	5.10	306,000.00		
17	1800.0	pack/s	Bandage, Gauze 4 x 4, X-ray detectable 5's-with CPR	392.00	705,600.00		
18	60.0	pc/s	Bipolar Cautery Pencil- with CPR	1,440.00	86,400.00		
19	60.0	box/s	Blood Collecting tube, plastic with gel separator 4ml 100's -with CPR	918.40	55,104.00		
SUB-TOTAL					2,556,508.10		

Purpose: : FOR THE USE OF DDOPH MONTEVISTA 2024-2025 MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT

Delivery: DDOPH-MONTEVISTA

Period of Delivery: PLEASE REFER TO ITEM NO. 7 FOR THE TERMS AND CONDITION



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3818

Bid Number: B-24-0224
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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), and BID PRICES (Unit Price, Total Amount). Rows include items 20-34 and a SUB-TOTAL row. Includes footer text: Purpose: FOR THE USE OF DDOPH MONTEVISTA 2024-2025 MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT; Delivery: DDOPH-MONTEVISTA; Period of Delivery: PLEASE REFER TO ITEM NO. 7 FOR THE TERMS AND CONDITION



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TECHNICAL SPECIFICATIONS FORM

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), and BID PRICES (Unit Price, Total Amount). Rows 35-49 list various medical supplies like filters, catheters, and sutures.

SUB-TOTAL 4,945,978.76

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PROVINCIAL GOVERNMENT OF DAVAO DE ORO

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TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3818

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
50	1.0	box/s	CPR Chromic absorbable surgical sutures Imperial Gauge: 3-0, Metric Gauge: 3.0 metric, Suture Length: 75cm, Needle Thickness: 26 mm, Needle Curvature: 1/2 circle taper round 12's - with CPR	407.70	407.70		
51	2.0	box/s	Chromic absorbable surgical sutures 1 Metric Gauge: 3.5 metric, Suture Length: 75 cm, Needle Thickness: 40 mm, Needle Curvature: 1/2 Round Bodied 12's - with CPR	358.40	716.80		
52	112.0	box/s	Chromic absorbable surgical sutures 2-0 Metric Gauge: 3.5 metric, Suture Length: 75cm, Needle Thickness: 40 mm, Needle Curvature: 1/2 Double Arm 12's - with CPR	358.40	40,140.80		
53	10.0	pc/s	Colostomy bag -with CPR	302.40	3,024.00		
54	2700.0	pc/s	Cord Clamp plastic -with CPR	4.50	12,150.00		
55	1.0	box/s	Cotton Applicator Stick, sterile 2's per pack, 100's-with CPR	1,532.06	1,532.06		
56	18.0	pack/s	Cotton Balls, sterile, 300's-with CPR	121.00	2,178.00		
57	125.0	pc/s	CT Contrast Injector Syringe & Quick fill Tube with Medrad coiled low pressure connector tube M/F Luer Lock 152.4cm (Tri-pack)-with CPR	2,565.00	320,625.00		
58	450.0	kit/s	Dengue NS1 RDT with- ISO	268.35	120,757.50		
59	6.0	box/s	Dental Needle (long) gauge 27 - 100's-with CPR	509.60	3,057.60		
60	6.0	box/s	Dental Needle (short) gauge 27 - 100's -with CPR	509.60	3,057.60		
61	20.0	pc/s	Diaper, adult (Large)	31.30	626.00		
62	20.0	pc/s	Diaper, adult (Medium)	29.20	584.00		
63	10.0	pc/s	Diaper, adult (Small)	31.40	314.00		
64	897.0	pc/s	Diaper, adult (X Large)	34.80	31,215.60		
SUB-TOTAL					5,486,365.42		

Purpose: : FOR THE USE OF DDOPH MONTEVISTA 2024-2025 MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT

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PROVINCIAL GOVERNMENT OF DAVAO DE ORO

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TECHNICAL SPECIFICATIONS FORM

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 65-83 list various medical supplies like Diaper, Digital Thermometer, etc. Includes a SUB-TOTAL row at the bottom.

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, Unit Price, Total Amount, Unit Price, Total Amount. Rows 84-103 list various medical supplies like syringes and endotracheal tubes. Includes a SUB-TOTAL row at the bottom.

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
104	60.0	pc/s	Endotracheal Tube Fr-26 ID 6.5 with cuff and guide wire -with CPR	80.10	4,806.00		
105	130.0	pc/s	Endotracheal Tube Fr-28 ID 7.0 with cuff and guide wire -with CPR	80.10	10,413.00		
106	180.0	pc/s	Endotracheal Tube Fr-30 ID 7.5 with cuff and guide wire -with CPR	80.10	14,418.00		
107	50.0	pc/s	Endotracheal Tube Fr-32 ID 8.0 with cuff and guide wire -with CPR	80.10	4,005.00		
108	15.0	pc/s	Endotracheal Tube Fr. 10, ID-2 uncuffed- with CPR	180.00	2,700.00		
109	75.0	pc/s	Endotracheal Tube, Fr14 ID 3.5 with guide wire -with CPR	80.10	6,007.50		
110	70.0	pc/s	Endotracheal Tube- Fr 10 ID 2.5 with guide wire -with CPR	80.10	5,607.00		
111	65.0	pc/s	Endotracheal Tube- Fr 12 ID 3.0 with guide wire -with CPR	419.76	27,284.40		
112	25.0	pc/s	Epidural Set Adult: Filter Set with LOR+pinpad, alligator clip- with CPR	4,876.50	121,912.50		
113	230.0	pc/s	Epidural set G-18 -with CPR	1,760.70	404,961.00		
114	150.0	pc/s	Eye pad sterile eye dressing patch-with CPR	16.80	2,520.00		
115	60.0	pc/s	Feeding Tube Fr-5 -with CPR	39.20	2,352.00		
116	250.0	pc/s	Feeding Tube Fr. 8- with CPR	319.50	79,875.00		
117	100.0	pc/s	Fiber Glass Cast, 4x4 -with CPR	766.10	76,610.00		
118	130.0	pc/s	Fiber Glass Cast, 4x5 -with CPR	806.40	104,832.00		
119	1500.0	pc/s	Foley catheter Fr-12, 2 way -with CPR	54.90	82,350.00		
120	105.0	pc/s	Foley catheter Fr-14, 2 way-with CPR	54.90	5,764.50		
121	2260.0	pc/s	Foley catheter Fr-16 ,2 way -with CPR	54.90	124,074.00		
122	71.0	pc/s	Foley catheter Fr-18, 2 way -with CPR	54.90	3,897.90		
123	150.0	pc/s	Foley catheter Fr-18, 3 way, Silicone -with CPR	257.60	38,640.00		
SUB-TOTAL					14,902,333.02		

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PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), and BID PRICES (Unit Price, Total Amount). Rows include items 124-143 and a SUB-TOTAL row.

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 144-163 list various medical supplies like Hepatitis B test kits, Hydrogen peroxide, IV dressings, etc. Includes a SUB-TOTAL row at the bottom.

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 164-178 list various medical supplies like Laparotomy Sponges, Ligating Clips, Lubricating Jelly, Infusion sets, and Polyglactin sutures.

SUB-TOTAL 39,504,916.50

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 179-192 list various medical supplies like Polyglactin 910, Glyconate, and Mouth Guards.

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows include items 193-211 and a SUB-TOTAL row.

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
212	1960.0	pc/s	Oxygen mask (adult) -with CPR	51.00	99,960.00		
213	360.0	pc/s	Oxygen mask (newborn)-with CPR	196.50	70,740.00		
214	600.0	pc/s	Oxygen mask (pedia) -with CPR	175.50	105,300.00		
215	100.0	pack/s	Peanut Sponge, Sterile X-ray detectable 3/8", 250's -with CPR	5,850.00	585,000.00		
216	6.0	box/s	Pediatric Urine Collector 100's -with CPR	1,575.00	9,450.00		
217	60.0	pc/s	Penrose drain 1 inch -with CPR	133.30	7,998.00		
218	60.0	pc/s	Penrose drain 1/2 inch -with CPR	133.30	7,998.00		
219	60.0	pc/s	Penrose drain 1/4 inch -with CPR	133.30	7,998.00		
220	500.0	pc/s	Plaster of Paris 4 x 5" -with CPR	181.50	90,750.00		
221	300.0	pc/s	Plaster of Paris 6 x 5" -with CPR	281.10	84,330.00		
222	1.0	bx/s	Poliglecaprone 25 undyed monofilament suture 0 Metric Gauge: 3.5 metric, Suture Length: 70 cm, Needle Thickness: 36mm, Needle Curvature: 1/2 reverse cutting, 12's - with CPR	9,780.80	9,780.80		
223	4.0	box/s	Poliglecaprone 25 undyed monofilament suture 0 Metric Gauge: 3.5 metric, Suture Length: 70 cm, Needle Thickness: 36mm, Needle Curvature: 1/2 taper round, 12's - with CPR	10,462.50	41,850.00		
224	1.0	bx/s	Poliglecaprone 25 undyed monofilament suture 1 Metric Gauge: 4.0 metric, Suture Length: 90 cm, Needle Thickness: 48mm, Needle Curvature: 1/2 reverse cutting, 12's - with CPR	10,038.28	10,038.28		
225	6.0	bx/s	Poliglecaprone 25 undyed monofilament suture 1 Metric Gauge: 4.0 metric, Suture Length: 90 cm, Needle Thickness: 48mm, Needle Curvature: 1/2 taper round, 12's - with CPR	11,520.83	69,124.98		
226	1.0	box/s	Poliglecaprone 25 undyed monofilament suture 2-0 Metric Gauge: 3.0 metric, Suture Length: 70 cm, Needle Thickness: 24mm, Needle Curvature: 3/8 reverse cutting, 12's - with CPR	8,910.00	8,910.00		
SUB-TOTAL					42,901,251.35		
Purpose: : FOR THE USE OF DDOPH MONTEVISTA 2024-2025 MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT							
Delivery: DDOPH-MONTEVISTA							
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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 227-235 list various suture types and quantities.

SUB-TOTAL 43,662,343.45

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, Unit Price, Total Amount, Unit Price, Total Amount. Rows include items 236-247 and a SUB-TOTAL row.

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 248-261 list Polymethyl methacrylate (PMMA) Intraocular Lenses with varying powers (17.0 to 23.5) and a SUB-TOTAL row.

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 262-275 list various medical supplies like intraocular lenses and surgical meshes.

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
276	1.0	box/s	Polypropylene blue monofilament suture 1 Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature: 1/2, Needle Point: Reverse Cutting 12's - with CPR	7,334.40	7,334.40		
277	2.0	box/s	Polypropylene blue monofilament suture 1, Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature: 1/2 Round Bodied 12's - with CPR	7,627.20	15,254.40		
278	5.0	bx/s	Polypropylene blue monofilament suture 2-0 Metric Gauge:3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature: 1/2 Reverse Cutting 12's - with CPR	13,536.36	67,681.80		
279	3.0	box/s	Polypropylene blue monofilament suture 2-0, Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature: 1/2 Round Bodied 12's - with CPR	9,912.12	29,736.36		
280	12.0	box/s	Polypropylene blue monofilament suture 3-0 Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 20mm, Needle Curvature: 3/8 Reverse Cutting 12's - with CPR	7,975.62	95,707.44		
281	3.0	box/s	Polypropylene blue monofilament suture 3-0, Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 20mm, Needle Curvature: 3/8 Round Bodied 12's - with CPR	8,584.20	25,752.60		
282	4.0	box/s	Polypropylene blue monofilament suture 4-0 Metric Gauge: 1.5 metric, Suture Length: 45cm, Needle Thickness: 13mm, Needle Curvature: 3/8 Reverse Cutting 12's - with CPR	9,201.90	36,807.60		
283	1.0	box/s	Polypropylene blue monofilament suture 5-0 Metric Gauge: 1.0 metric, Suture Length: 45cm, Needle Thickness: 13mm, Needle Curvature: 3/8 Reverse Cutting 12's - with CPR	12,925.49	12,925.49		
284	2250.0	bot/s	Povidone Iodine 7.5% (Cleanser) 20ml -with CPR	94.80	213,300.00		
285	2250.0	bot/s	Povidone, Iodine 10% (antiseptic) 20ml -with CPR	94.80	213,300.00		
SUB-TOTAL					44,669,733.42		

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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), and BID PRICES (Unit Price, Total Amount). Rows include items 286 through 302, such as Pregnancy Test Kit, Razor with Blade, Resusitator bag, and various sutures.

SUB-TOTAL 47,252,516.03

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Delivery: DDOPH-MONTEVISTA

Period of Delivery: PLEASE REFER TO ITEM NO. 7 FOR THE TERMS AND CONDITION



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3818

Bid Number: B-24-0224
Date: 07/22/2024
Page: 20 of 26

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
303	85.0	pc/s	Spirometer 3 Balls for Lungs Breathing Exercise -II- 3 Balls Incentive Respirometer,Respiratory Exerciser with Air Filter and Precise Inhalation - with CPR	568.50	48,322.50		
304	180.0	pc/s	Splint IV-wrist Support Neonate-with CPR	149.10	26,838.00		
305	2850.0	pc/s	Splint IV-wrist Support, Adult-Large-with CPR	265.50	756,675.00		
306	2850.0	pc/s	Splint IV-wrist Support, Adult-Medium-with CPR	265.50	756,675.00		
307	2000.0	pc/s	Splint IV-wrist Support, Adult-Small-with CPR	160.50	321,000.00		
308	1500.0	pc/s	Splint IV-wrist Support, Pedia-Large-with CPR	157.50	236,250.00		
309	1500.0	pc/s	Splint IV-wrist Support, Pedia-Medium-with CPR	157.50	236,250.00		
310	100.0	pc/s	Splint IV-wrist Support, Pedia-Small-with CPR	157.50	15,750.00		
311	120.0	pc/s	Sterile Strips, s 1/2 - with CPR	240.00	28,800.00		
312	120.0	pc/s	Sterile Strips, s 1/4 - with CPR	240.00	28,800.00		
313	120.0	pc/s	Straight Catheter Fr. 16 -with CPR	14.60	1,752.00		
314	45.0	pc/s	Subdermal Implants - with CPR	69.60	3,132.00		
315	27.0	pc/s	Suction Catheter Fr 12-with CPR	14.60	394.20		
316	27.0	pc/s	Suction Catheter Fr.10 -with CPR	14.60	394.20		
317	450.0	pc/s	Suction Catheter Fr.8 -with CPR	14.60	6,570.00		
318	30.0	pc/s	Suction connecting Tube with tip, curve-with CPR	333.80	10,014.00		
319	60.0	pc/s	Suction Tip Yankauer-with CPR	313.60	18,816.00		
320	15.0	box/s	Surgical Blade Number 10, Stainless 100's - with CPR	616.00	9,240.00		
321	10.0	box/s	Surgical Blade Number 11, Stainless 100's - with CPR	504.00	5,040.00		
SUB-TOTAL					49,763,228.93		

Purpose: : FOR THE USE OF DDOPH MONTEVISTA 2024-2025 MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT

Delivery: DDOPH-MONTEVISTA

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PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3818

Bid Number: B-24-0224
Date: 07/22/2024
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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), and BID PRICES (Unit Price, Total Amount). Rows 322-339 list various medical supplies like Surgical Blade, Surgical Brush, Surgical Skin Stapler, Surgical tape, Sutures, and Syphilis Rapid Test.

Purpose: : FOR THE USE OF DDOPH MONTEVISTA 2024-2025 MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT
Delivery: DDOPH-MONTEVISTA
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PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3818

Bid Number: B-24-0224
Date: 07/22/2024
Page: 22 of 26

Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 340-359 list various medical supplies like chest tube drainage bottles, catheters, and dressings.

Purpose: : FOR THE USE OF DDOPH MONTEVISTA 2024-2025 MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT
Delivery: DDOPH-MONTEVISTA
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PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3818

Bid Number: B-24-0224
Date: 07/22/2024
Page: 23 of 26

Table with columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Includes items 360-365 and a SUB-TOTAL row. Includes terms and conditions section.

Purpose: : FOR THE USE OF DDOPH MONTEVISTA 2024-2025 MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT
Delivery: DDOPH-MONTEVISTA
Period of Delivery: PLEASE REFER TO ITEM NO. 7 FOR THE TERMS AND CONDITION



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3818

Bid Number: B-24-0224
Date: 07/22/2024
Page: 24 of 26

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>5.) There shall be replenishment of goods/items which the Consignors shall deliver to DAVAO DE ORO PROVINCIAL HOSPITAL-MONTEVISTA 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> <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 medical, dental and laboratory supplies 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 Medical, Dental and Laboratory Supplies delivered in the DAVAO DE ORO PROVINCIAL HOSPITAL-MONTEVISTA 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>				
GRAND TOTAL					56,627,446.14		
<p>Purpose: : FOR THE USE OF DDOPH MONTEVISTA 2024-2025 MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT</p> <p>Delivery: DDOPH-MONTEVISTA</p> <p>Period of Delivery: PLEASE REFER TO ITEM NO. 7 FOR THE TERMS AND CONDITION</p>							



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3818

Bid Number: B-24-0224
Date: 07/22/2024
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			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 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				
GRAND TOTAL					56,627,446.14		
Purpose: : FOR THE USE OF DDOPH MONTEVISTA 2024-2025 MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT Delivery: DDOPH-MONTEVISTA Period of Delivery: PLEASE REFER TO ITEM NO. 7 FOR THE TERMS AND CONDITION							



24-3818

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3818

Bid Number: B-24-0224
Date: 07/22/2024
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>expiration of the five-day period given;</p> <p>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;</p> <p>16.) In case of losses of consigned items before inspection and acceptance report by the Consignee shall be shouldered by the Consignor;</p> <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					56,627,446.14		
Purpose: : FOR THE USE OF DDOPH MONTEVISTA 2024-2025 MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT Delivery: DDOPH-MONTEVISTA Period of Delivery: PLEASE REFER TO ITEM NO. 7 FOR THE TERMS AND CONDITION							