



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227
Date: 07/22/2024
Page: 1 of 14

Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 1-19 list medical supplies like Absorbent Pad, Alcohol ethyl, Arm Sling, etc. Row 20 shows SUB-TOTAL 342,685.43.

Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)

Delivery: DDOPH-LAAK

Period of Delivery: 10 DAYS



# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227  
Date: 07/22/2024  
Page: 2 of 14

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
20	4.0	bx/s	Braided silk black non absorbable suture 3-0 metric gauge 2.0 metric suture length:, 13x60cm Strands 12's with CPR	504.00	2,016.00		
21	5.0	bx/s	Braided Silk Black non-abosorbable suture 3-0 Metric Gauge: 2.0 metric, Suture Length: 75cm, Needle thicknes: 40mm, needle 1/2 round bodied 12's with CPR	649.60	3,248.00		
22	500.0	pack/s	Cherry Balls, Sterile 5's -with CPR	156.80	78,400.00		
23	10.0	pc/s	Chest drainage catheter Fr 28-with CPR	806.40	8,064.00		
24	2.0	bx/s	Chromic absorbable surgical sutures 3-0 Metric Gauge: 3.0 metric, Suture Length: 75cm, Needle Thickness: 26 mm, Needle Curvature: 1/2 Round Bodied12's - with CPR,	407.70	815.40		
25	3.0	box/s	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	1,223.10		
26	1.0	bx/s	Chromic absorbable surgical sutures 0 Metric Gauge: 4 metric, Suture Length: 75 cm, Needle Thickness: 40 mm, Needle Curvature: 1/2 circle heavy round bodied 12's - with CPR	358.40	358.40		
27	1.0	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	358.40		
28	25.0	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	8,960.00		
29	10.0	pc/s	Colostomy bag -with CPR	302.40	3,024.00		
30	300.0	pc/s	Cord Clamp plastic -with CPR	4.50	1,350.00		
31	250.0	pack/s	Cotton Balls, sterile, 300's-with CPR	121.00	30,250.00		
32	12.0	kit/s	Dengue NS1 RDT with- ISO	268.35	3,220.20		
SUB-TOTAL					483,972.93		

Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)

Delivery: DDOPH-LAAK

Period of Delivery: 10 DAYS



# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227  
Date: 07/22/2024  
Page: 3 of 14

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
33	100.0	pc/s	Diaper, adult (Large)	31.30	3,130.00		
34	100.0	pc/s	Diaper, adult (Medium)	29.20	2,920.00		
35	100.0	pc/s	Diaper, adult (Small)	31.40	3,140.00		
36	100.0	pc/s	Diaper, adult (X Large)	34.80	3,480.00		
37	100.0	pc/s	Diaper, newborn	26.90	2,690.00		
38	50.0	pc/s	Disposable Electrosurgical Grounding Pad, Universal -with CPR	649.60	32,480.00		
39	50.0	pc/s	Disposable Electrosurgical Pencil, Universal-with CPR	515.20	25,760.00		
40	1.0	box/s	Disposable Needle G-18 x 1 1/2 100's- with CPR	362.90	362.90		
41	1.0	box/s	Disposable Needle G-21 x 1 100's - with CPR	362.90	362.90		
42	1.0	box/s	Disposable Needle G-23 x1 100's - with CPR	380.80	380.80		
43	2.0	box/s	Disposable Needle G-25 x 5/8 100's - with CPR	380.80	761.60		
44	50.0	pack/s	Disposable Surgical Pack (Major Pack-Foot Drape 1, Lap Sheet, OR Gown 3, OR Towel 6, Mayo Cover 2, Hand Towel 3)-with CPR	4,453.60	222,680.00		
45	20.0	box/s	Disposable Syringe G-26 x 1/2 1ml 100's-with CPR	380.80	7,616.00		
46	20.0	box/s	Disposable Syringe Insulin G29 x 1/2 100's-with CPR	952.00	19,040.00		
47	10.0	box/s	Disposable Syringe w/ needle G-23, 10ml 100's-with CPR	414.40	4,144.00		
48	85.0	box/s	Disposable Syringe w/ needle G-23, 3ml 100's -with CPR	302.40	25,704.00		
49	10.0	pc/s	Disposable Syringe w/ needle G-23, 5ml 100's -with CPR	302.40	3,024.00		
50	50.0	box/s	EDTA K3 Microtube 500ul 100's -with CPR	840.00	42,000.00		
51	20.0	pc/s	Endotracheal Tube Fr-10 ID 2.5 uncuffed-with CPR	80.10	1,602.00		
SUB-TOTAL					885,251.13		

Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)

Delivery: DDOPH-LAAK

Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227
Date: 07/22/2024
Page: 4 of 14

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 like Endotracheal Tubes, Epidural sets, and Foley catheters.

Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)
Delivery: DDOPH-LAAK
Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227
Date: 07/22/2024
Page: 5 of 14

Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 72-91 list various medical supplies like gloves, glucometer strips, and IV cannulas. Includes a SUB-TOTAL row at the bottom.

Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)
Delivery: DDOPH-LAAK
Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227
Date: 07/22/2024
Page: 6 of 14

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 like Mouth Guard, Nasogastric Tube, and Nebulizing Kit.

Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)
Delivery: DDOPH-LAAK
Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227
Date: 07/22/2024
Page: 7 of 14

Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 112-125 list medical supplies like oxygen masks, penrose drains, and sutures.

SUB-TOTAL 2,294,481.29

Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)

Delivery: DDOPH-LAAK

Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227
Date: 07/22/2024
Page: 8 of 14

Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Rows 126-135 list various suture and mesh items with their respective quantities and prices.

Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)
Delivery: DDOPH-LAAK
Period of Delivery: 10 DAYS





# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227  
Date: 07/22/2024  
Page: 9 of 14

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
136	2.0	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	25,850.98		
137	2.0	bx/s	Polypropylene blue monofilament suture 6-0 Metric Gauge: 0.7 metric, Suture Length: 45cm, Needle Thickness: 11mm, Needle Curvature: 3/8 Reverse Cutting 12's - with CPR	18,502.72	37,005.44		
138	10.0	pc/s	Polypropylene Non-absorbable synthetic surgical mesh 4"x6"	5,699.00	56,990.00		
139	300.0	bot/s	Povidone Iodine 7.5% (Cleanser) 20ml -with CPR	94.80	28,440.00		
140	300.0	bot/s	Povidone, Iodine 10% (antiseptic) 20ml -with CPR	94.80	28,440.00		
141	12.0	box/s	Pregnancy Test Kit 50's with CPR	1,786.80	21,441.60		
142	300.0	pc/s	Razor with Blade-with CPR	91.38	27,414.00		
143	50.0	pc/s	Resusitator bag- Adult with oxygen reservoir-disposable -with CPR	3,622.50	181,125.00		
144	50.0	pc/s	Resusitator bag- Newborn with oxygen reservoir-disposable -with CPR	1,512.00	75,600.00		
145	50.0	pc/s	Resusitator Bag- Pedia with oxygen reservoir-disposable -with CPR	1,512.00	75,600.00		
146	10.0	box/s	Salmonella Thyphi Rapid Test Kit, 25's-with CPR	6,496.00	64,960.00		
147	2500.0	pc/s	Screw cap stool container-with CPR	24.75	61,875.00		
148	10000.0	pc/s	Screw cap urine container-with CPR	10.10	101,000.00		
149	1.0	box/s	Silk Strand non-aborbable suture 1 Metric Gauge: 4.0 metric, sature Length: 15x60cm strands 12's-with CPR	4,556.50	4,556.50		
150	5.0	box/s	Silk Strand non-aborbable suture 2-0 Metric Gauge: 3.0 metric, sature Length: 15x60cm strands 12's-with CPR	4,666.91	23,334.55		
151	5.0	box/s	Silk Strand non-aborbable suture 3-0 Metric Gauge: 2.0 metric, sature Length: 15x60cm strands 12's-with CPR	3,870.61	19,353.05		
SUB-TOTAL					3,576,289.91		

Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)

Delivery: DDOPH-LAAK

Period of Delivery: 10 DAYS



# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227  
Date: 07/22/2024  
Page: 10 of 14

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
152	20.0	pc/s	Straight Catheter Fr. 16 -with CPR	14.60	292.00		
153	30.0	pc/s	Suction Catheter Fr 12-with CPR	14.60	438.00		
154	30.0	pc/s	Suction Catheter Fr.10 -with CPR	14.60	438.00		
155	300.0	pc/s	Suction Catheter Fr.8 -with CPR	14.60	4,380.00		
156	30.0	pc/s	Suction connecting Tube with tip, curve-with CPR	333.80	10,014.00		
157	2.0	box/s	Surgical Blade Number 15 Stainless Steel 100's -with CPR	616.00	1,232.00		
158	2.0	box/s	Surgical Blade Number 20 Stainless Steel 100's-with CPR	616.00	1,232.00		
159	20.0	pc/s	Surgical Skin Stapler -with CPR	1,560.39	31,207.80		
160	84.0	box/s	Surgical tape 1" 12's -with CPR	262.10	22,016.40		
161	10.0	pc/s	Thoracostomy chest tube drainage bottle,1 liter calibrated -with CPR	985.60	9,856.00		
162	10.0	pc/s	Thoracostomy chest tube drainage bottle,1 liter calibrated 3 way with vaccum -with CPR	985.60	9,856.00		
163	5.0	pc/s	Thoracostomy chest tube Fr 28 -with CPR	793.00	3,965.00		
164	5.0	pc/s	Thoracostomy chest tube Fr 32-with CPR	793.00	3,965.00		
165	5.0	pc/s	Thoracostomy chest tube Fr 36 -with CPR	793.00	3,965.00		
166	300.0	box/s	Tongue depressor (disposable) 100's-with CPR	201.60	60,480.00		
167	20.0	box/s	Urine drainage bag Adult 2000ml,10's -with CPR	738.60	14,772.00		
168	25.0	box/s	Urine Strips (4 parameters) 100's - with ISO	1,190.15	29,753.75		
169	300.0	box/s	Volumetric solution infusion set(micro drops) 1's-with CPR	188.20	56,460.00		
170	20.0	pc/s	Wadding Sheet 4x5 -with CPR	80.70	1,614.00		
SUB-TOTAL					3,842,226.86		

Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)

Delivery: DDOPH-LAAK

Period of Delivery: 10 DAYS



# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227  
Date: 07/22/2024  
Page: 11 of 14

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
171	30.0	pc/s	Wadding Sheet 6x5 -with CPR	98.60	2,958.00		
172	15.0	pc/s	Wound Drainage -with CPR	2,016.00	30,240.00		
173	100.0	pack/s	Yellow Tips 200uL 1000's - No ISO	1,404.00	140,400.00		
<p>TERMS AND CONDITIONS:</p> <p>1.) Itemized Awarding;</p> <p>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.</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> <p>6.) There shall be replacement goods in exchange for the returned/recalled goods or items due to (1) banned by authorities, (2) adverse</p>							
SUB-TOTAL					4,015,824.86		
<p>Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)</p> <p>Delivery: DDOPH-LAAK</p> <p>Period of Delivery: 10 DAYS</p>							



24-3828

**PROVINCIAL GOVERNMENT OF DAVAO DE ORO**

Cabidanan, Nabunturan, Davao de Oro

**TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 24-3828

Bid Number: B-24-0227  
 Date: 07/22/2024  
 Page: 12 of 14

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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 drugs and medicines delivered in the DAVAO DE ORO PROVINCIAL HOSPITAL- LAAK 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            g. Sub-packing Unit                h. Quantity                i. Unit                j. Unit Price</p>				
<b>GRAND TOTAL</b>					4,015,824.86		
Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT) Delivery: DDOPH-LAAK Period of Delivery: 10 DAYS							



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227
Date: 07/22/2024
Page: 13 of 14

Table with columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Includes detailed technical specifications for product registration and consignment terms, and a GRAND TOTAL row.

Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT)
Delivery: DDOPH-LAAK
Period of Delivery: 10 DAYS



24-3828

# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3828

Bid Number: B-24-0227  
Date: 07/22/2024  
Page: 14 of 14

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			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.				
GRAND TOTAL					4,015,824.86		
Purpose: FOR THE USE OF DDOPH-LAAK (MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT) Delivery: DDOPH-LAAK Period of Delivery: 10 DAYS							