



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5119

Bid Number: B-24-0295
Date: 10/24/2024
Page: 1 of 5

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	3.0	pack/s	Blue Sensor ECG Electrodes PVG Backing banana plug 3mm 25's-with CPR	849.90	2,549.70		
2	100.0	box/s	Disposable Face Mask (ear loop) - 50's-with CPR	231.60	23,160.00		
3	2500.0	Pack/s	Disposable linen 1's with 2's Pillowcases - with CPR or ISO	417.90	1,044,750.00		
4	10.0	pc/s	Endotracheal Tube Fr-14 ID 3.5 uncuffed-with CPR	80.10	801.00		
5	10.0	pc/s	Endotracheal Tube Fr-16 ID 4.0 with guide wire-with CPR	80.10	801.00		
6	5.0	box/s	Gloves, Elbow Length surgical sterile, s 6.5, 50's-with CPR	2,160.00	10,800.00		
7	5.0	box/s	Gloves, Elbow Length surgical sterile, s 7, 50's -with CPR	2,160.00	10,800.00		
8	5.0	box/s	Gloves, Elbow Length surgical sterile, s 7.5, 50's -with CPR	2,160.00	10,800.00		
9	5.0	box/s	Gloves, orthopedic surgical sterile, s 7.5, 50's-with CPR	2,037.00	10,185.00		
10	500.0	pc/s	I.V Transparent Film Dressing, s. 4cm x 4.75cm- with CPR	540.00	270,000.00		
11	500.0	pc/s	I.V Transparent Film Dressing, s. 6.5cm x 8.0cm- with CPR	768.00	384,000.00		
12	20.0	pc/s	IV extension Tubing Stop cock, 3 way -with CPR	197.10	3,942.00		
13	1000.0	pc/s	IV Stopper - with CPR	24.20	24,200.00		
14	50.0	pack/s	Laparotomy Sponges Mesh, Sterile 12" x12", X-ray Detectable 1's-with CPR	90.80	4,540.00		
15	50.0	pack/s	Laparotomy Sponges Mesh, Sterile 18" x 18", X-ray Detectable 1's-with CPR	248.10	12,405.00		
16	10.0	pc/s	Mouth Guard - Pedia airway 70mm white -with CPR	123.30	1,233.00		
17	1.0	pack/s	Peanut Sponge, Sterile X-ray detectable 3/8", 250's -with CPR	5,850.00	5,850.00		
18	5.0	pc/s	Polypropylene Non-absorbable synthetic surgical mesh 3"x6" (7.6xmX15cm))-with CPR	2,419.20	12,096.00		
19	2.0	box/s	Polypropylene blue monofilament suture 1 Metric Gauge: 3 metric, Suture Length: 75cm, Needle Thickness: 26mm, Needle Curvature: 1/2, Needle Point: Reverse	7,334.40	14,668.80		
SUB-TOTAL					1,847,581.50		

Purpose: FOR THE USE OF DDOPH-MARAGUSAN CONSIGNMENT
Delivery: DDOPH-MARAGUSAN
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: 24-5119

Bid Number: B-24-0295
Date: 10/24/2024
Page: 2 of 5

Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Includes rows for items 20-28 and a SUB-TOTAL row. Includes terms and conditions text in the description column.

Purpose: FOR THE USE OF DDOPH-MARAGUSAN CONSIGNMENT
Delivery: DDOPH-MARAGUSAN
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: 24-5119

Bid Number: B-24-0295
Date: 10/24/2024
Page: 3 of 5

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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 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-MARAGUSAN shall be covered by corresponding Stock Delivery Slip (SDS) issued by the</p>				
GRAND TOTAL					1,896,178.50		
<p>Purpose: FOR THE USE OF DDOPH-MARAGUSAN CONSIGNMENT Delivery: DDOPH-MARAGUSAN Period of Delivery: PLEASE REFER TO ITEM NO. 7 FOR THE TERMS AND CONDITION</p>							



24-5119

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5119

Bid Number: B-24-0295
 Date: 10/24/2024
 Page: 4 of 5

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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 k. Total Price l. Certificate of Product Registration</p> <p>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;</p> <p>11.) All unconsumed stocks shall be returned to the Consignor upon the expiration of the Consignment Agreement or unless sooner terminated;</p> <p>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;</p> <p>13.) The consignor shall act upon the request within five (5) days from its receipt to express its approval or</p>				
GRAND TOTAL					1,896,178.50		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN CONSIGNMENT Delivery: DDOPH-MARAGUSAN Period of Delivery: PLEASE REFER TO ITEM NO. 7 FOR THE TERMS AND CONDITION							



24-5119

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5119

Bid Number: B-24-0295
 Date: 10/24/2024
 Page: 5 of 5

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			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; 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; 18.) The Consignment Agreement shall be valid for one (1) year reckoned from the time the Consignment Agreement was notarized.				
GRAND TOTAL					1,896,178.50		

Purpose: FOR THE USE OF DDOPH-MARAGUSAN CONSIGNMENT

Delivery: DDOPH-MARAGUSAN

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