



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
Date: 07/22/2024
Page: 1 of 15

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	30.0	pc/s	Absorbent Pad -with CPR	50.40	1,512.00		
2	30.0	bot/s	Acetone 60ml-with CPR	49.27	1,478.10		
3	3000.0	bot/s	Alcohol ethyl 70% 60ml	33.60	100,800.00		
4	20.0	pc/s	Arm Sling, Large -with CPR	109.80	2,196.00		
5	10.0	pc/s	Arm Sling, Medium -with CPR	109.80	1,098.00		
6	10.0	pc/s	Arm Sling, Small -with CPR	109.80	1,098.00		
7	10.0	pc/s	Armored Endotracheal Tube, Size-7 - with CPR	540.00	5,400.00		
8	10.0	pc/s	Armored Endotracheal Tube, Size-7.5- with CPR	540.00	5,400.00		
9	20.0	pc/s	Asepto Irrigation Syringe Plastic 60ml-with CPR	69.50	1,390.00		
10	20.0	box/s	Auto Lancet tribevel tip Gauge 21/200's -with CPR	246.40	4,928.00		
11	100.0	pc/s	Bandage Elastic 2"-with CPR	29.20	2,920.00		
12	100.0	pc/s	Bandage Elastic 10cm x 1.6m -with CPR	53.80	5,380.00		
13	100.0	pc/s	Bandage Elastic 15cm x 1.6m -with CPR	65.00	6,500.00		
14	10000.0	pc/s	Bandage Gauze Pad 4x4 8ply sterile-with CPR	5.10	51,000.00		
15	20.0	box/s	Blood Collecting tube, plastic with gel separator 4ml 100's -with CPR	918.40	18,368.00		
16	20.0	box/s	Blood Collecting tube,lavander top EDTA K3 100's 2ml - with CPR	504.00	10,080.00		
17	100.0	pc/s	Blood Transfusion Set -with CPR	70.60	7,060.00		
18	100.0	pc/s	Blue Hospital Patient Gown with Back Ties- Hospital Robe-with CPR or ISO	420.00	42,000.00		
19	3.0	pack/s	Blue Sensor ECG Electrodes PVG Backing banana plug 3mm 25's-with CPR	849.90	2,549.70		
20	10.0	pack/s	Blue Tips 1000uL 500's -with CPR	425.60	4,256.00		
SUB-TOTAL					275,413.80		

Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT

Delivery: DDOPH-MARAGUSAN

Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
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
21	5.0	bx/s	Braided silk black non absorbable suture 1 metric gauge 2.0 metric suture length:, 13x60cm Strands 12's with CPR	3,330.57	16,652.85		
22	5.0	bx/s	Braided silk black non absorbable suture 1 metric gauge 4.0 metric suture length: 75cm, needle thicknes: 40mm, needle 1/2 reversese cutting 12's with CPR	3,209.49	16,047.45		
23	5.0	bx/s	Braided silk black non absorbable suture 2-0 metric gauge 2.0 metric suture length: 75cm, needle thickness: 26mm, needle 1/2 reverse cutting 12's with CPR	1,835.21	9,176.05		
24	15.0	bx/s	Braided silk black non absorbable suture 3-0 metric gauge 2.0 metric suture length: 75cm, needle thickness: 26mm, needle 1/2 reverse cutting 12's with CPR	1,542.30	23,134.50		
25	5.0	bx/s	Braided silk black non absorbable suture 4-0 metric gauge 2.0 metric suture length: 75cm, needle thickness : 26mm, needle 1/2 reverse cutting 12's with CPR	2,025.00	10,125.00		
26	10.0	box/s	Cap, Boufant (100s) -with ISO	168.00	1,680.00		
27	20.0	pc/s	Cervical Collar -Soft, Large -with CPR	761.60	15,232.00		
28	5.0	pc/s	Cervical Collar -Soft, Medium -with CPR	761.60	3,808.00		
29	5.0	pc/s	Cervical Collar -Soft, Small-with CPR	761.60	3,808.00		
30	100.0	pack/s	Cherry Balls, Sterile 5's -with CPR	156.80	15,680.00		
31	5.0	pc/s	Chest drainage catheter Fr 28-with CPR	806.40	4,032.00		
32	15.0	bx/s	Chromic absorbable surgical sutures 2-0 Metric Gauge: 3.5 metric, Suture Length: 75cm, Needle Thickness: 40 mm, Needle Curvature: 1/2 circle round bodied 12's - with CPR	407.70	6,115.50		
33	5.0	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	1,792.00		
34	500.0	pc/s	Cord Clamp plastic -with CPR	4.50	2,250.00		
SUB-TOTAL					404,947.15		

Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT

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PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
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
35	2.0	box/s	Cotton Applicator Stick, sterile 2's per pack, 100's-with CPR	1,532.06	3,064.12		
36	100.0	pack/s	Cotton Balls, sterile, 300's-with CPR	121.00	12,100.00		
37	100.0	kit/s	Dengue NS1 RDT with- ISO	268.35	26,835.00		
38	300.0	pc/s	Diaper, adult (Large)	31.30	9,390.00		
39	200.0	pc/s	Diaper, adult (Medium)	29.20	5,840.00		
40	200.0	pc/s	Diaper, adult (X Large)	34.80	6,960.00		
41	150.0	pc/s	Diaper, newborn	26.90	4,035.00		
42	50.0	pc/s	Digital Thermometer	65.60	3,280.00		
43	20.0	pc/s	Disposable Electrosurgical Grounding Pad, Universal -with CPR	649.60	12,992.00		
44	30.0	pc/s	Disposable Electrosurgical Pencil, Universal-with CPR	515.20	15,456.00		
45	2000.0	pc/s	Disposable linen 1's-with CPR or ISO	41.21	82,420.00		
46	10.0	pc/s	Disposable Nasopharyngeal Airway, Size 7.5-with CPR	576.00	5,760.00		
47	10.0	pc/s	Disposable Nasopharyngeal Airway, Size 8-with CPR	576.00	5,760.00		
48	5.0	box/s	Disposable Needle G-18 x 1 1/2 100's- with CPR	362.90	1,814.50		
49	3.0	box/s	Disposable Needle G-25 x 5/8 100's - with CPR	380.80	1,142.40		
50	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		
51	50.0	box/s	Disposable Syringe G-26 x 1/2 1ml 100's-with CPR	380.80	19,040.00		
52	50.0	box/s	Disposable Syringe Insulin G29 x 1/2 100's-with CPR	952.00	47,600.00		
53	5.0	box/s	Disposable syringe w/ needle 60ml 20's -with CPR	1,462.80	7,314.00		
SUB-TOTAL					898,430.17		

Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT

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PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
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
54	50.0	box/s	Disposable Syringe w/ needle G-23, 10ml 100's-with CPR	414.40	20,720.00		
55	110.0	box/s	Disposable Syringe w/ needle G-23, 3ml 100's -with CPR	302.40	33,264.00		
56	50.0	pc/s	Disposable Syringe w/ needle G-23, 5ml 100's -with CPR	302.40	15,120.00		
57	20.0	box/s	EDTA K3 Microtube 500ul 100's -with CPR	840.00	16,800.00		
58	10.0	pc/s	Endotracheal Tube Fr-10 ID 2.5 uncuffed-with CPR	80.10	801.00		
59	10.0	pc/s	Endotracheal Tube Fr-12 ID 3.0 uncuffed-with CPR	80.10	801.00		
60	10.0	pc/s	Endotracheal Tube Fr-12 ID 3.0 with guide wire -with CPR	80.10	801.00		
61	10.0	pc/s	Endotracheal Tube Fr-14 ID 3.5 uncuffed-with CPR	1,261.63	12,616.30		
62	10.0	pc/s	Endotracheal Tube Fr-16 ID 4.0 with guide wire-with CPR	1,798.04	17,980.40		
63	10.0	pc/s	Endotracheal Tube Fr-20 ID 5.0 with guide wire -with CPR	80.10	801.00		
64	10.0	pc/s	Endotracheal Tube Fr-22 ID 5.5 with cuff-with CPR	323.19	3,231.90		
65	10.0	pc/s	Endotracheal Tube Fr-24 ID 6.0 with cuff guide wire-with CPR	80.10	801.00		
66	10.0	pc/s	Endotracheal Tube Fr20 ID 5.0 with cuff-with CPR	1,431.84	14,318.40		
67	10.0	pc/s	Endotracheal Tube -Fr 18 ID 4.5 with cuff and guide wire -with CPR	379.23	3,792.30		
68	10.0	pc/s	Endotracheal Tube Fr-18 ID 4.5 with cuff and guide wire -with CPR	409.16	4,091.60		
69	10.0	pc/s	Endotracheal Tube Fr-26 ID 6.5 with cuff and guide wire -with CPR	80.10	801.00		
70	20.0	pc/s	Endotracheal Tube Fr-28 ID 7.0 with cuff and guide wire -with CPR	80.10	1,602.00		
71	20.0	pc/s	Endotracheal Tube Fr-30 ID 7.5 with cuff and guide wire -with CPR	80.10	1,602.00		
72	10.0	pc/s	Endotracheal Tube Fr-32 ID 8.0 with cuff and guide wire -with CPR	80.10	801.00		
73	10.0	pc/s	Endotracheal Tube Fr. 10, ID-2 uncuffed- with CPR	180.00	1,800.00		
SUB-TOTAL					1,050,976.07		

Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT

Delivery: DDOPH-MARAGUSAN

Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
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
74	10.0	pc/s	Endotracheal Tube, Fr14 ID 3.5 with guide wire -with CPR	80.10	801.00		
75	10.0	pc/s	Endotracheal Tube- Fr 10 ID 2.5 with guide wire -with CPR	80.10	801.00		
76	10.0	pc/s	Epidural set G-18 -with CPR	1,760.70	17,607.00		
77	10.0	pc/s	Feeding Tube Fr-5 -with CPR	39.20	392.00		
78	10.0	pc/s	Feeding Tube Fr. 8- with CPR	43.20	432.00		
79	20.0	pc/s	Fiber Glass Cast, 4x4 -with CPR	766.10	15,322.00		
80	20.0	pc/s	Fiber Glass Cast, 4x5 -with CPR	806.40	16,128.00		
81	20.0	pc/s	Foley catheter Fr-12, 2 way -with CPR	54.90	1,098.00		
82	30.0	pc/s	Foley catheter Fr-14, 2 way-with CPR	54.90	1,647.00		
83	300.0	pc/s	Foley catheter Fr-16 ,2 way -with CPR	54.90	16,470.00		
84	10.0	pc/s	Foley catheter Fr-18, 2 way -with CPR	54.90	549.00		
85	10.0	pc/s	Foley catheter Fr-8, 2 way -with CPR	61.60	616.00		
86	10.0	box/s	Gloves, orthopedic surgical sterile, s 7.5, 50's-with CPR	2,037.00	20,370.00		
87	10.0	box/s	Gloves, Working size (medium) 100's -with CPR	795.00	7,950.00		
88	10.0	box/s	Gloves, Working size (large) 100's -with CPR	795.00	7,950.00		
89	150.0	box/s	Gloves, Working size (small) 100's -with CPR	795.00	119,250.00		
90	10.0	box/s	Gloves,surgical sterile,s 6 50's-with CPR	2,115.00	21,150.00		
91	15.0	box/s	Gloves,surgical sterile,s 6.5 50's-with CPR	2,115.00	31,725.00		
92	50.0	box/s	Gloves,surgical sterile,s 7 50's -with CPR	2,361.00	118,050.00		
93	15.0	box/s	Gloves,surgical sterile,s 7.5 50's -with CPR	2,115.00	31,725.00		
SUB-TOTAL					1,481,009.07		

Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT

Delivery: DDOPH-MARAGUSAN

Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
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
94	2.0	bx/s	Gloves,surgical sterile,s 8.0 50's -with CPR	2,115.00	4,230.00		
95	60.0	bx/s	Glucometer Strips 50's x 10 boxes with free code less glucometer-with CPR	1,441.50	86,490.00		
96	10.0	pack/s	Helicobacter pylori (H-pylori) 30's -with CPR	6,496.00	64,960.00		
97	5.0	kit/s	Hepatitis B Surface Antigen Test Kit Strips 100's (sample-whole blood)-with CPR	19,470.00	97,350.00		
98	500.0	bot/s	Hydrogen peroxide 30ml -with CPR	70.20	35,100.00		
99	10.0	box/s	IV Cannula G 20 100's -with CPR	9,435.00	94,350.00		
100	10.0	box/s	IV Cannula G 22 100's -with CPR	9,435.00	94,350.00		
101	10.0	box/s	IV Cannula G 24 100's -with CPR	9,435.00	94,350.00		
102	10.0	box/s	IV Cannula G 26 100's -with CPR	7,335.00	73,350.00		
103	10.0	box/s	IV Cannula G-18 100's-with CPR	9,899.40	98,994.00		
104	10.0	pc/s	IV Stopper 100's-with CPR	24.20	242.00		
105	10.0	pack/s	Laparotomy Sponges Mesh, Sterile 4" x 18", X-ray Detectable 5's -with CPR	380.80	3,808.00		
106	10.0	pack/s	Laparotomy Sponges Mesh, Sterile 12" x12", X-ray Detectable 5's-with CPR	90.80	908.00		
107	10.0	pack/s	Laparotomy Sponges Mesh, Sterile 18" x 18", X-ray Detectable 5's-with CPR	248.10	2,481.00		
108	1500.0	sachet/s	Lubricating Jelly , 3 grams -with CPR	7.30	10,950.00		
109	20.0	pack/s	Macro / Infusion set (adult)50's-with CPR	4,140.00	82,800.00		
110	15.0	pack/s	Micro / Infusion set (pedia)50's -with CPR	3,990.00	59,850.00		
111	50.0	box/s	Microscope Glass Slide sss45degree ground edge clear 72's - with ISO	77.30	3,865.00		
112	5.0	box/s	Mid-term Braided Absorbable Polyglactin 910 (Poly(glycolide-co-l-lactid 90/10) size 0, 1/2 circle round bodied 40mm heavy needle, 90cm, 36's - with CPR	19,300.09	96,500.45		
SUB-TOTAL					2,485,937.52		

Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT

Delivery: DDOPH-MARAGUSAN

Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
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
113	5.0	box/s	Mid-term Braided Absorbable Polyglactin 910 (Poly(glycolide-co-l-lactid 90/10) size 1, ½ circle round bodied 37mm heavy needle, 90cm, 36's - with CPR	18,986.82	94,934.10		
114	5.0	box/s	Mid-term Braided Absorbable Polyglactin 910 (Poly(glycolide-co-l-lactid 90/10) size 2/0, ½ circle round bodied 26mm, 90cm, 36's - with CPR	20,315.89	101,579.45		
115	5.0	box/s	Mid-term Braided Absorbable Polyglactin 910 (Poly(glycolide-co-l-lactid 90/10) size 3/0, ½ circle round bodied 26mm, 70cm, 36s - with CPR	18,986.82	94,934.10		
116	5.0	box/s	Monofilament Non-Absorbable Polypropylene + Polyethylene size 2/0, 3/8 circle cutting needle, precision point 24mm, 75cm, 36's - with CPR	47,665.43	238,327.15		
117	5.0	box/s	Monofilament Non-Absorbable Polypropylene + Polyethylene size 3/0, 3/8 circle cutting needle, precision point 19mm, 75cm, 36's - with CPR	49,634.65	248,173.25		
118	10.0	box/s	Monofilament Non-Absorbable Polypropylene + Polyethylene size 4/0, 3/8 circle cutting needle, precision point 19mm, 45cm, 36's - with CPR	48,376.85	483,768.50		
119	10.0	pc/s	Mouth Guard Adult airway 100mm red-with CPR	79.60	796.00		
120	10.0	pc/s	Mouth Guard Adult airway 110mm light blue-with CPR	77.30	773.00		
121	10.0	pc/s	Mouth Guard - Adult airway 120 mm orange - with CPR	77.30	773.00		
122	10.0	pc/s	Mouth Guard - Adult airway 80mm green -with CPR	77.30	773.00		
123	10.0	pc/s	Mouth Guard - Adult airway 90mm yellow-with CPR	77.30	773.00		
124	10.0	pc/s	Mouth guard - Pedia airway 40mm pink-with CPR	77.30	773.00		
125	5.0	pc/s	Mouth guard - Pedia airway 50mm blue-with CPR	77.30	386.50		
126	5.0	pc/s	Mouth Guard - Pedia airway 60mm black-with CPR	77.30	386.50		
127	10.0	pc/s	Mouth Guard - Pedia airway 70mm white -with CPR	123.30	1,233.00		
SUB-TOTAL					3,754,321.07		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT							
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Period of Delivery: 10 DAYS							



24-3814

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Purchase Request Number: 24-3814

Bid Number: B-24-0226
 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
128	2.0	bx/s	Name Bond, Blue -100's -No CPR	380.80	761.60		
129	5.0	box/s	Name Bond, Pink -100's -No CPR	380.80	1,904.00		
130	2.0	bx/s	Name Bond, White -100's -No CPR	342.80	685.60		
131	20.0	pc/s	Nasogastric Tube Fr-16, Silicone -with CPR	262.10	5,242.00		
132	20.0	pc/s	Nasogastric Tube Fr 10, Silicone -with CPR	262.10	5,242.00		
133	20.0	pc/s	Nasogastric Tube Fr 12, Silicone -with CPR	262.10	5,242.00		
134	10.0	pc/s	Nasogastric Tube Fr 5, Silicone -with CPR	262.10	2,621.00		
135	10.0	pc/s	Nasogastric Tube Fr 8, Silicone -with CPR	262.10	2,621.00		
136	200.0	pc/s	Nebulizing Kit with Mask (Pedia)-with CPR	98.60	19,720.00		
137	200.0	pc/s	Nebulizing Kit with Mask - Adult -with CPR	69.50	13,900.00		
138	50.0	pc/s	Needle Spinal G-25 -with CPR	306.07	15,303.50		
139	5.0	box/s	Occult Blood 100's - with ISO	17,650.50	88,252.50		
140	200.0	pc/s	Oxygen nasal cannula (Adult) -with CPR	112.80	22,560.00		
141	20.0	pc/s	Oxygen nasal cannula (Newborn) -with CPR	93.90	1,878.00		
142	60.0	pc/s	Oxygen nasal cannula (Pedia) -with CPR	111.60	6,696.00		
143	150.0	pc/s	Oxygen mask (adult) -with CPR	51.00	7,650.00		
144	25.0	pc/s	Oxygen mask (newborn)-with CPR	196.50	4,912.50		
145	100.0	pc/s	Oxygen mask (pedia) -with CPR	175.50	17,550.00		
146	1.0	pack/s	Peanut Sponge, Sterile X-ray detectable 3/8", 250's -with CPR	5,850.00	5,850.00		
147	5.0	box/s	Pediatric Urine Collector 100's -with CPR	1,575.00	7,875.00		
148	5.0	pc/s	Penrose drain 1/2 inch -with CPR	133.30	666.50		
SUB-TOTAL					3,991,454.27		

Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT

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Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
149	5.0	pc/s	Penrose drain 1/4 inch -with CPR	133.30	666.50		
150	15.0	pc/s	Plaster of Paris 4 x 5" -with CPR	181.50	2,722.50		
151	15.0	pc/s	Plaster of Paris 6 x 5" -with CPR	281.10	4,216.50		
152	30.0	piece	Plaster, adhesive 5cm x 4, 6m-with CPR	782.25	23,467.50		
153	5.0	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	52,312.50		
154	5.0	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	57,604.15		
155	5.0	bx/s	Poliglecaprone 25 undyed monofilament suture 3-0 Metric Gauge: 2.0 metric, Suture Length: 70 cm, Needle Thickness: 26mm, Needle Curvature: 1/2 taper round, 12's - with CPR	8,836.57	44,182.85		
156	5.0	pc/s	Polypropylene Non-absorbable synthetic surgical mesh 3"x6" (7.6xmX15cm))-with CPR	2,419.20	12,096.00		
157	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 Cutting 12's - with CPR	7,334.40	14,668.80		
158	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		
159	10.0	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	79,756.20		
160	10.0	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	92,019.00		
SUB-TOTAL					4,442,848.57		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT							
Delivery: DDOPH-MARAGUSAN							
Period of Delivery: 10 DAYS							



24-3814

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226

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
161	5.0	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	64,627.45		
162	300.0	bot/s	Povidone Iodine 7.5% (Cleanser) 20ml -with CPR	94.80	28,440.00		
163	1000.0	bot/s	Povidone, Iodine 10% (antiseptic) 20ml -with CPR	94.80	94,800.00		
164	5.0	box/s	Pregnancy Test Kit 50's with CPR	1,786.80	8,934.00		
165	20.0	box/s	Rapid Antigen Test (RAT), 25's -with CPR	7,950.00	159,000.00		
166	50.0	pc/s	Razor with Blade-with CPR	91.38	4,569.00		
167	5.0	pc/s	Resusitator bag- Adult with oxygen reservoir-disposable -with CPR	3,622.50	18,112.50		
168	5.0	pc/s	Resusitator bag- Newborn with oxygen reservoir-disposable -with CPR	1,512.00	7,560.00		
169	5.0	pc/s	Resusitator Bag- Pedia with oxygen reservoir-disposable -with CPR	1,512.00	7,560.00		
170	10.0	box/s	Salmonella Thyphi Rapid Test Kit, 25's-with CPR	6,496.00	64,960.00		
171	1000.0	pc/s	Screw cap stool container-with CPR	24.75	24,750.00		
172	3000.0	pc/s	Screw cap urine container-with CPR	10.10	30,300.00		
173	10.0	box/s	Shoe cover (Polypropylene) Plastic gripper shoe cover 200's-with CPR	313.60	3,136.00		
174	2.0	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	7,741.22		
175	100.0	pc/s	Splint IV-wrist Support Neonate-with CPR	149.10	14,910.00		
176	100.0	pc/s	Splint IV-wrist Support, Adult-Large-with CPR	265.50	26,550.00		
177	200.0	pc/s	Splint IV-wrist Support, Adult-Medium-with CPR	265.50	53,100.00		
178	200.0	pc/s	Splint IV-wrist Support, Adult-Small-with CPR	160.50	32,100.00		
SUB-TOTAL					5,093,998.74		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT							
Delivery: DDOPH-MARAGUSAN							
Period of Delivery: 10 DAYS							



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
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 179-197 list various medical supplies like Splint IV-wrist Support, Sterile Strips, and Suction Catheters.

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



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
Date: 07/22/2024
Page: 12 of 15

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
198	5.0	pc/s	Thoracostomy chest tube drainage bottle,1 liter calibrated -with CPR	985.60	4,928.00		
199	5.0	pc/s	Thoracostomy chest tube drainage bottle,1 liter calibrated 3 way with vaccum -with CPR	985.60	4,928.00		
200	5.0	pc/s	Thoracostomy chest tube Fr 28 -with CPR	793.00	3,965.00		
201	5.0	pc/s	Thoracostomy chest tube Fr 32-with CPR	793.00	3,965.00		
202	5.0	pc/s	Thoracostomy chest tube Fr 36 -with CPR	793.00	3,965.00		
203	5.0	box/s	Tongue depressor (disposable) 100's-with CPR	201.60	1,008.00		
204	5.0	box/s	Transfer Pipette disposable calibrated up to 3ml 500's-No CPR	720.00	3,600.00		
205	10.0	pc/s	Umbilical Catheter Fr. 5 - with CPR	180.00	1,800.00		
206	10.0	pc/s	Umbilical Catheter Fr. 8 - with CPR	187.20	1,872.00		
207	50.0	box/s	Urine drainage bag Adult 2000ml,10's -with CPR	738.60	36,930.00		
208	35.0	box/s	Urine Strips (4 parameters) 100's - with ISO	1,190.15	41,655.25		
209	10.0	pc/s	Volumetric blood set -with CPR	221.80	2,218.00		
210	1000.0	box/s	Volumetric solution infusion set(micro drops) 1's-with CPR	188.20	188,200.00		
211	20.0	pc/s	Wadding Sheet 4x5 -with CPR	80.70	1,614.00		
212	10.0	pc/s	Wadding Sheet 6x5 -with CPR	98.60	986.00		
213	5.0	pc/s	Wound Drainage -with CPR	2,016.00	10,080.00		
214	5.0	pack/s	Yellow Tips 200uL 1000's - No ISO	1,404.00	7,020.00		
TERMS AND CONDITIONS:							
1.) Itemized Awarding;							
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							
SUB-TOTAL					5,598,222.29		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT							
Delivery: DDOPH-MARAGUSAN							
Period of Delivery: 10 DAYS							



24-3814

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
 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>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 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</p>				
GRAND TOTAL					5,598,222.29		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT Delivery: DDOPH-MARAGUSAN Period of Delivery: 10 DAYS							



24-3814

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
 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>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 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</p>				
GRAND TOTAL					5,598,222.29		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN -MEDICAL, DENTAL AND LABORATORY SUPPLIES CONSIGNMENT Delivery: DDOPH-MARAGUSAN Period of Delivery: 10 DAYS							



24-3814

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-3814

Bid Number: B-24-0226
 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>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 disapproval;</p> <p>14.) However the request is deemed approved if remained unacted upon the 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					5,598,222.29		

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