



24-5111

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5111

Bid Number: B-24-0296

Date: 10/24/2024

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	150.0	bot/s	Acetone 60ml-with CPR	49.27	7,390.50		
2	500.0	bot/s	Alcohol ethyl 70% 60ml	33.60	16,800.00		
3	50.0	pc/s	Armored Endotracheal Tube, Size-7 - with CPR	540.00	27,000.00		
4	50.0	pc/s	Armored Endotracheal Tube, Size-7.5- with CPR	540.00	27,000.00		
5	500.0	pack/s	Bandage, Gauze 4 x 4, X-ray detectable 5's-with CPR	392.00	196,000.00		
6	50.0	sachet/s	Bone Wax 2.5g - with CPR	291.20	14,560.00		
7	3.0	bx/s	Braided silk black non absorbable suture 1 metric gauge 4.0 metric suture length: 75cm, needle thicknes: 40mm, needle 1/2 reverse cutting 12's with CPR	3,209.49	9,628.47		
8	3.0	bx/s	Braided silk black non absorbable suture 2-0 metric gauge 3.5 metric suture length: 75cm, needle thickness 40mm, needle 1/2 round bodied 12's with CPR	649.60	1,948.80		
9	3.0	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	4,626.90		
10	2.0	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	4,050.00		
11	3.0	bx/s	Braided Silk Black non-abosorbable suture 1 Metric Gauge: 4.0 metric, Suture Length: 75cm, Needle Thickness: 40mm, needle 1/2round bodied 12's with CPR	649.60	1,948.80		
12	2.0	bx/s	Braided Silk Black non-abosorbable suture 4-0 Metric Gauge: 2.0 metric, Suture Length: 75cm, Needle Thickness: 26mm, needle 1/2 round bodied 12's with CPR	873.60	1,747.20		
13	10.0	pc/s	Cadaver Bag Standard size-with ISO	761.60	7,616.00		
14	100.0	pc/s	Catheter Fr. 16, 2 way (Foley Catheter Coated Latex)- with CPR	74.70	7,470.00		
15	100.0	pc/s	Catheter Fr. 18, 2 way (Foley Catheter Coated Latex)- with CPR	74.70	7,470.00		
SUB-TOTAL					335,256.67		

Purpose: FOR THE USE OF DDOPH-LAAK

Delivery: TO DDOPH-LAAK

Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5111

Bid Number: B-24-0296
Date: 10/24/2024
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
16	2.0	pc/s	Cervical Collar -Soft, Large -with CPR	761.60	1,523.20		
17	2.0	pc/s	Cervical Collar -Soft, Medium -with CPR	761.60	1,523.20		
18	2.0	pc/s	Cervical Collar -Soft, Small-with CPR	761.60	1,523.20		
19	300.0	pack/s	Cherry Balls, Sterile X-ray detectable 5's-with CPR	448.00	134,400.00		
20	20.0	pack/s	Chlorhexidine Acetate BP 0.5% w/w Tulle Grass Dressing 5cm x 5cm, 50's-with CPR	2,068.02	41,360.40		
21	10.0	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	4,077.00		
22	2.0	bx/s	Chromic absorbable surgical sutures 4-0 Metric Gauge: 2.0 metric, Suture Length: 75cm, Needle Thickness: 26 mm, Needle Curvature: 1/2 circle taper round 12's - with CPR	358.40	716.80		
23	100.0	pc/s	Digital Thermometer	65.60	6,560.00		
24	20.0	box/s	Disposable Face Mask (ear loop) - 50's-with CPR	231.60	4,632.00		
25	100.0	pc/s	Disposable linen 1's-with CPR or ISO	41.21	4,121.00		
26	10.0	pc/s	Disposable Nasopharyngeal Airway, Size 7.5-with CPR	576.00	5,760.00		
27	10.0	pc/s	Disposable Nasopharyngeal Airway, Size 8-with CPR	576.00	5,760.00		
28	20.0	pc/s	Endotracheal Tube Fr-14 ID 3.5 uncuffed-with CPR	80.10	1,602.00		
29	5.0	pc/s	Endotracheal Tube Fr-16 ID 2.5 uncuff-with CPR	288.00	1,440.00		
30	5.0	pc/s	Endotracheal Tube Fr-16 ID 2.5 uncuff-with CPR	288.00	1,440.00		
31	5.0	pc/s	Endotracheal Tube Fr-16 ID 3.0 uncuff-with CPR	288.60	1,443.00		
SUB-TOTAL					553,138.47		

Purpose: FOR THE USE OF DDOPH-LAAK

Delivery: TO DDOPH-LAAK

Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5111

Bid Number: B-24-0296
Date: 10/24/2024
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Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, Unit Price, Total Amount, Unit Price, Total Amount. Rows 32-51 list various Endotracheal Tube specifications and their budgeted amounts.

Purpose: FOR THE USE OF DDOPH-LAAK
Delivery: TO DDOPH-LAAK
Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5111

Bid Number: B-24-0296
Date: 10/24/2024
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
52	10.0	pc/s	Endotracheal Tube- Fr 10 ID 2.5 with guide wire -with CPR	80.10	801.00		
53	5.0	pc/s	Endotracheal Tube- Fr 12 ID 3.0 with guide wire -with CPR	419.76	2,098.80		
54	5.0	pc/s	Endotracheal Tube- Fr 12 ID 3.5 with guide wire - with CPR	283.50	1,417.50		
55	5.0	pc/s	Endotracheal Tube- Fr10 ID 6.5 with guide wire - with CPR	283.50	1,417.50		
56	6.0	pc/s	Feeding Tube Fr. 8- with CPR	43.20	259.20		
57	6.0	pc/s	Feeding Tube Fr. 8- with CPR	319.50	1,917.00		
58	10.0	pc/s	Fiber Glass Cast, 4x4 -with CPR	766.10	7,661.00		
59	10.0	pc/s	Fiber Glass Cast, 4x5 -with CPR	806.40	8,064.00		
60	10.0	pc/s	Foley Catheter Fr. 16, 2 way, silicone- with CPR	120.00	1,200.00		
61	3.0	box/s	Gloves, Elbow Length surgical sterile, s 6.5, 50's-with CPR	2,160.00	6,480.00		
62	3.0	box/s	Gloves, Elbow Length surgical sterile, s 7.5, 50's -with CPR	2,160.00	6,480.00		
63	50.0	pc/s	IV Flow Regulator- with CPR	300.00	15,000.00		
64	5.0	pc/s	IV Stopper - with CPR	24.20	121.00		
65	200.0	pack/s	Laparotomy Sponges Mesh, Sterile 4" x 18", X-ray Detectable 1's -with CPR	380.80	76,160.00		
66	200.0	pack/s	Laparotomy Sponges Mesh, Sterile 12" x12", X-ray Detectable 1's-with CPR	90.80	18,160.00		
67	150.0	pack/s	Laparotomy Sponges Mesh, Sterile 18" x 18", X-ray Detectable 1's-with CPR	248.10	37,215.00		
68	10.0	pc/s	Meter, Peak Flow, Spirometry - Analog - with CPR	936.00	9,360.00		
69	50.0	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	965,004.50		
SUB-TOTAL					1,775,689.42		

Purpose: FOR THE USE OF DDOPH-LAAK

Delivery: TO DDOPH-LAAK

Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5111

Bid Number: B-24-0296
Date: 10/24/2024
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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 70-81 list medical supplies like sutures and mouth guards. Includes a SUB-TOTAL row at the bottom.

Purpose: FOR THE USE OF DDOPH-LAAK
Delivery: TO DDOPH-LAAK
Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5111

Bid Number: B-24-0296
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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 82-91 list various suture and mesh items with their respective quantities and prices. Includes a SUB-TOTAL row at the bottom.

Purpose: FOR THE USE OF DDOPH-LAAK
Delivery: TO DDOPH-LAAK
Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5111

Bid Number: B-24-0296
Date: 10/24/2024
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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 92-104 list various medical supplies like sutures and splints, ending with a SUB-TOTAL row.

Purpose: FOR THE USE OF DDOPH-LAAK
Delivery: TO DDOPH-LAAK
Period of Delivery: 10 DAYS



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5111

Bid Number: B-24-0296
Date: 10/24/2024
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
105	10.0	pc/s	Suction connecting tube with tip, straight-with CPR	324.90	3,249.00		
106	1.0	box/s	Sutures braided silk 0 pre cut 15x60cm length size 1 24's - with CPR	11,089.20	11,089.20		
107	1.0	box/s	Sutures braided silk 1 pre cut 15x60cm length size 1 24's - with CPR	7,593.98	7,593.98		
108	2.0	box/s	Sutures braided silk 2/0 pre cut 15x60cm length size 1 24's - with CPR	8,035.66	16,071.32		
109	1.0	box/s	Sutures braided silk 3/0 pre cut 15x60cm length size 1 36's - with CPR	7,275.64	7,275.64		
110	2.0	box/s	Sutures, braided silk size 2/0, cutting needle 3/8 circle 24mm , 75cm, 36's - with CPR	7,275.64	14,551.28		
111	2.0	box/s	Sutures, braided silk size 3/0, cutting needle 3/8 circle 19mm , 45cm, 36's - with CPR	7,275.64	14,551.28		
112	5.0	pc/s	T Tube Fr. 14 - with CPR	576.00	2,880.00		
113	5.0	pc/s	T Tube Fr. 16 - with CPR	576.00	2,880.00		
114	5.0	pc/s	Thoracostomy Chest Tube Drainage bottle, 5 liters - with CPR	1,097.70	5,488.50		
115	10.0	pc/s	Umbilical Catheter Fr. 10 - with CPR	187.20	1,872.00		
116	10.0	pc/s	Umbilical Catheter Fr. 3.5 - with CPR	226.20	2,262.00		
117	10.0	pc/s	Umbilical Catheter Fr. 5 - with CPR	180.00	1,800.00		
118	5.0	pc/s	Umbilical Catheter Fr. 6 - with CPR	187.20	936.00		
119	5.0	pc/s	Umbilical Catheter Fr. 8 - with CPR	187.20	936.00		
120	100.0	pc/s	Volumetric blood set -with CPR	221.80	22,180.00		
121	100.0	pc/s	Volumetric Solution Infusion Set, 150ml - with CPR	300.00	30,000.00		
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,							
SUB-TOTAL					2,749,077.85		

Purpose: FOR THE USE OF DDOPH-LAAK
Delivery: TO DDOPH-LAAK
Period of Delivery: 10 DAYS



24-5111

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TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5111

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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 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>				
GRAND TOTAL					2,749,077.85		
Purpose: FOR THE USE OF DDOPH-LAAK Delivery: TO DDOPH-LAAK Period of Delivery: 10 DAYS							



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TECHNICAL SPECIFICATIONS FORM

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Bid Number: B-24-0296
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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). The table contains detailed technical specifications for medical supplies, including clauses 8, 9, and 10 regarding delivery terms and product registration.

Purpose: FOR THE USE OF DDOPH-LAAK
Delivery: TO DDOPH-LAAK
Period of Delivery: 10 DAYS



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Purchase Request Number: 24-5111

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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 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					2,749,077.85		

Purpose: FOR THE USE OF DDOPH-LAAK

Delivery: TO DDOPH-LAAK

Period of Delivery: 10 DAYS