



26-0918

**PROVINCIAL GOVERNMENT OF DAVAO DE ORO**

Cabidanan, Nabunturan, Davao de Oro

**TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 26-0918

Bid Number: B-26-0007  
 Date: 02/09/2026  
 Page: 1 of 3

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	1.0	kit/s	Hospital Admission Kit  TERMS AND CONDITIONS:  1. Inclusions: Kit Bag, "L 9inches, H 8inches, W 4inches", Transparent Plastic (as per design) Face Towel, White Cotton, 12"x12" Toothbrush (suitable for adult and kids), Soft Bristles Toothbrush, Fluoride, mild flavor, 20 grams Calibrated Glass, Transparent, 210mL Thermometer, Digital, Non Mercurial, Underarm Type Alcohol, Isoprophyl 70% 60mL bottle Cotton 10grams pack, Hypoallergenic Spoon, Stainless Steel Fork, Stainless Steel Bath Soap 60grams Bar, Hypoallergenic Shampoo, Trio Sachet, 15mL Tissue Paper Roll Single Ply  2. Lot awarding  3. The consignor shall undertake to supply Hospital kits with the above inclusions for sale on a consignment basis. ALL BRANDS QUOTED BY THE PROSPECTIVE CONSIGNOR SHALL BE READILY AVAILABLE DURING THE WHOLE DURATION OF THE CONSIGNMENT CONTRACT.  4. 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;  5. 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, unless there is a price adjustment within this timeframe and will only be considered	695.00	695.00		
SUB-TOTAL					695.00		
Purpose: For the use of DAVAO DE ORO PROVINCIAL HOSPITAL -MARAGUSAN MEDICAL, DENTAL AND LABORATORY SUPPLIES Delivery: DAVAO DE ORO PROVINCIAL HOSPITAL - MARAGUSAN Period of Delivery: 10 DAYS							



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			<p>valid if supported by a market survey conducted by the PCC – Technical Working Group indicating a necessary price change and approved by the Provincial Consignment Committee.</p> <p>6. 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 receipt of replenishment order, subject to inspection</p> <p>7. There shall be replacement of goods in exchange for the returned/recalled goods or items due to (1) banned by authorities or defective as identified by Hospital Consignment Committee without additional cost to the Consignee;</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 Hospital kit ordered per day of delay and/or recommendation for blacklisting upon the recommendation of the Provincial Consignment Committee;</p> <p>9. All unconsumed stocks shall be returned to the Consignor upon expiration of the Consignment Agreement;</p> <p>10. Neither party shall be liable for any failure to perform its obligations under this agreement where such failure is due to fortuitous event or any cause beyond reasonable control of the party.</p> <p>11. In case of losses of consigned items before inspection and acceptance report by the Consignee shall be shouldered by the Consignor;</p> <p>12. Consignor shall hold the Consignee free and harmless from, and shall be</p>				
<b>GRAND TOTAL</b>					695.00		
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			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;  13. The Consignment Agreement shall be valid for one (1) year reckoned from the time the Consignment Agreement was notarized.				
GRAND TOTAL					695.00		
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