



25-5303

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-5303

Bid Number: B-25-0203

Date: 10/22/2025

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	1.0	ampule	0.9% Sodium Chloride 20 mL ampule - with CPR	90.00	90.00		
2	1.0	bottle	0.9% Sodium Chloride 500ml bottle/bag (IV infusion)(PNSS) - with CPR	90.00	90.00		
3	1.0	bottle/s	5% Dextrose in 0.9% Sodium Chloride 500ml with CPR	90.00	90.00		
4	1.0	bottle/s	Aciclovir 200 mg /5ml, 60ml syrup - with CPR	450.00	450.00		
5	1.0	suppository	Bisacodyl 5 mg suppository - with CPR	140.00	140.00		
6	1.0	tablet/s	Bisoprolol 2.5mg tablet - with CPR	30.00	30.00		
7	1.0	tablet/s	Bisoprolol 5mg tablet - with CPR	35.00	35.00		
8	1.0	pc/s	Budesonide 80 mcg + Formoterol 4.5 mcg x 60 doses with appropriate accompanying dispenser - with CPR	950.00	950.00		
9	1.0	ampule	Bupivacaine 0.5% 4mL ampule (spinal)(heavy)(innovator) - with CPR	1,500.00	1,500.00		
10	1.0	tablet/s	Calcitriol 0.25mcg tablet - with CPR	5.00	5.00		
11	1.0	tablet/s	Calcium Sennosides 8.77 mg tablet - with CPR	35.00	35.00		
12	1.0	bottle/s	Cefalexin 100mg/ml drops - with CPR	48.00	48.00		
13	1.0	capsule/s	Cefixime 400 mg capsule - with CPR	30.00	30.00		
14	1.0	bottle/s	Cefuroxime 125 mg/5 mL suspension, 70mL - with CPR	223.00	223.00		
15	1.0	bottle/s	Chlorhexidine 0.4%, 50 ml Oral Solution - with CPR	250.00	250.00		
16	1.0	tablet	Eperisone hydrochloride 50 mg tablet - with CPR	61.00	61.00		
17	1.0	vial	Esmolol 10mg/ml 10mL vial - with CPR	180.00	180.00		
18	1.0	bottle	Folic Acid 2.5mg/ml Oral Drops 30mL - with CPR	250.00	250.00		
19	1.0	vial/s	Glucose (dextrose) 50%, 50 mL vial - with CPR	127.00	127.00		
20	1.0	Suppository	Glycerin 2g Rectal Suppository - with CPR	65.00	65.00		
SUB-TOTAL					4,649.00		

Purpose: For the use of Davao de Oro Provincial Hospital - Maragusan

Delivery: DDOPH-Maragusan

Period of Delivery: PLEASE REFER TO ITEM NO. 9 FOR THE TERMS AND CONDITION



Cabidarianan, Nabunturan, Davao de Oro

Bid Number: B-25-0203
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Purpose:	For the use of Davao de Oro Provincial Hospital - Maragusan
Delivery:	DDOPH-Maragusan
Period of Delivery:	PLEASE REFER TO ITEM NO. 9 FOR THE TERMS AND CONDITION



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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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>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 time frame and will only be considered 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. Prior to the signing of the contract and within ten (10) calendar days from the issuance of Notice to Consign, the winning consignor shall, as a measure of guarantee for the faithful performance with his obligations under the contract, be required to post a performance security in such form and amount as specified in the consignment documents. (total amount of the awarded items)</p> <p>7. 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 and mandatory sampling requirement (refer to item no. 10);</p> <p>8. 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</p>				
			GRAND TOTAL		16,780.00		

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>Committee without additional cost to the Consignee;</p> <p>9. 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;</p> <p>I. 50 Items and below = 10 Days</p> <p>II. 51 to 100 Items = 15 Days</p> <p>III. 101 Items Up = 20 Days</p> <p>10. 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 drugs and medicines ordered per day of delay and/or recommendation for blacklisting upon the recommendation of the Provincial Consignment Committee;</p> <p>11. The Consigned items, especially the drugs and medicines delivered in the DAVAO DE ORO PROVINCIAL HOSPITAL 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</p> <p>b. Date of Stock Delivery Slip</p> <p>c. Stock Delivery Slip</p> <p>d. Consignment Order Number</p> <p>e. Name of the Consignor or representative</p> <p>f. Description of the items</p> <p>i. Generic Name</p> <p>ii. Dosage Form</p> <p>iii. Strength</p> <p>iv. Batch number/ Lot number</p> <p>g. Sub-packing Unit</p> <p>h. Quantity</p> <p>i. Unit</p> <p>j. Unit Price</p> <p>k. Total Price</p> <p>l. Certificate of Product Registration</p>				
			GRAND TOTAL		16,780.00		

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			<p>12. 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>13. The Consigned goods shall be subjected to random sampling and testing by the Food and Drug Administration (FDA) to be made by the inspectorate team during deliveries and the corresponding items retained and tested by the FDA shall be promptly replaced by the consignor without cost to the Consignee. In case of Replenishment orders with different batch and LOT Number, the same shall be subjected to sampling requirements of the FDA;</p> <p>14. The Cost of Sampling shall be borne by the Provincial Government of Davao de Oro thru the Davao de Oro Provincial Hospitals;</p> <p>15. All unconsumed stocks shall be returned to the Consignor upon expiration of the Consignment Agreement;</p> <p>16. Any unsold/unutilized consigned drugs and medicines which is set to expire within 1 month shall be returned to and replaced by the consignor without any cost to the Consignee;</p> <p>17. 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>18. In case of losses of consigned items before inspection and acceptance report by the Consignee shall be</p>				
			GRAND TOTAL		16,780.00		

Purpose:	For the use of Davao de Oro Provincial Hospital - Maragusan
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Delivery: DDOPH-Maraqusan

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			<p>shouldered by the Consignor;</p> <p>19. 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>20. The Consignment Agreement shall be valid for one (1) year reckoned from the time the Consignment Agreement was notarized.</p>				
			GRAND TOTAL		16,780.00		
Purpose: For the use of Davao de Oro Provincial Hospital - Maragusan Delivery: DDOPH-Maragusan Period of Delivery: PLEASE REFER TO ITEM NO. 9 FOR THE TERMS AND CONDITION							