



Cabidianan, Nabunturan, Davao de Oro

Page: 1 of 6

Purchase Request Number: 25-5888

Period of Delivery: PLEASE REFER TO ITEM NO. 3 OF THE TERMS AND CONDITION



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-5888

Bid Number: B-25-0204
Date: 10/22/2025
Page: 2 of 6

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
22	1.0	SET	DISTAL MEDIAL HUMERUS STAINLESS	70,000.00	70,000.00		
23	1.0	SET	DISTAL MEDIAL HUMERUS TITANIUM	78,000.00	78,000.00		
24	1.0	SET	DISTAL RADIUS T-PLATE TITANIUM	78,000.00	78,000.00		
25	1.0	SET	DISTAL TIBIA LP- STAINLESS	68,000.00	68,000.00		
26	1.0	SET	DISTAL TIBIA LP- TITANIUM	78,000.00	78,000.00		
27	1.0	SET	ENDOBUTTON	83,000.00	83,000.00		
28	1.0	SET	EXFIX FOREARM POLYAXIAL	48,000.00	48,000.00		
29	1.0	SET	EXFIX HUMERUS POLYAXIAL	48,000.00	48,000.00		
30	1.0	SET	EXFIX TIBIA POLYAXIAL	48,000.00	48,000.00		
31	1.0	SET	EXFIX TIBIA ROGERANDERSON	48,000.00	48,000.00		
32	1.0	SET	EXPERT NAIL	78,000.00	78,000.00		
33	1.0	SET	FEMUR INTERLOCKING NAIL-SS	78,000.00	78,000.00		
34	1.0	SET	FEMUR INTERLOCKING NAIL-TITANIUM	78,000.00	78,000.00		
35	1.0	SET	HERBERT SCREW	48,000.00	48,000.00		
36	1.0	SET	ILLIZAROV	78,000.00	78,000.00		
37	1.0	SET	K-WIRES 1.2MM to 2.0MM	28,000.00	28,000.00		
38	1.0	SET	MALLEOLAR SCREWS 3.5MM	38,000.00	38,000.00		
39	1.0	SET	MALLEOLAR SCREWS 4.5MM	38,000.00	38,000.00		
40	1.0	SET	MINI DCP 2.7MM	40,000.00	40,000.00		
41	1.0	SET	MINI DCP 3.5MM	40,000.00	40,000.00		
42	1.0	SET	NARROW DCP	40,000.00	40,000.00		
			SUB-TOTAL		2,648,500.00		

Purpose: For the use of DDOPH-Maragusan Orthopedic Implants (Consignment)
Delivery: DDOPH-MARAGUSAN
Period of Delivery: PLEASE REFER TO ITEM NO. 3 OF THE TERMS AND CONDITION



25-5888

PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-5888

Bid Number: B-25-0204
Date: 10/22/2025
Page: 3 of 6

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
43	1.0	SET	NARROW LOCKING PLATE-SS	50,000.00	50,000.00		
44	1.0	SET	NARROW LOCKING PLATE-TITANIUM	58,000.00	58,000.00		
45	1.0	SET	Orthopedic Implants (10 LATERAL MASS, 10PCS- SET SCREW, 2PCS- RODS, 1 INSTRUMENTATION SET)	219,000.00	219,000.00		
46	1.0	SET	Orthopedic Implants (10 PCS- PEDICLE SCREWS, 10 PCS-SET SCREW, 2 PCS- RODS, 1 INSTRUMENTATION SET)	195,000.00	195,000.00		
47	1.0	SET	Orthopedic Implants (4 LATERAL MASS, 4PCS SET SCREW, 2PCS RODS, 1 INSTRUMENTATION SET)	107,000.00	107,000.00		
48	1.0	SET	Orthopedic Implants (4 PEDICLE SCREWS, 4 PCS SET SCREW, 2 PCS RODS, 1 INSTRUMENTATION SET)	101,000.00	101,000.00		
49	1.0	SET	Orthopedic Implants (6 LATERAL MASS, 6PCS- SET SCREW, 2PCS- RODS, 1 INSTRUMENTATION SET)	148,000.00	148,000.00		
50	1.0	SET	Orthopedic Implants (6 PCS PEDICLE SCREWS, 6PCS SET SCREW, 2 PCS RODS, 1 INSTRUMENTATION SET)	133,000.00	133,000.00		
51	1.0	SET	Orthopedic Implants (8 LATERAL MASS, 8PCS- SET SCREW, 2PCS- RODS, 1 INSTRUMENTATION SET)	183,000.00	183,000.00		
52	1.0	SET	Orthopedic Implants (8 PCS-PEDICLE SCREWS, 8 PCS-SET SCREW, 2 PCS- RODS, 1 INSTRUMENTATION SET)	173,000.00	173,000.00		
53	1.0	SET	PROXIMAL FEMUR LP- STAINLESS	68,000.00	68,000.00		
54	1.0	SET	PROXIMAL HUMERUS LP- STAINLESS	68,000.00	68,000.00		
55	1.0	SET	PROXIMAL HUMERUS LP- TITANIUM	78,000.00	78,000.00		
56	1.0	SET	PROXIMAL TIBIA LP- STAINLESS	68,000.00	68,000.00		
57	1.0	SET	PROXIMAL TIBIA LP- TITANIUM	78,000.00	78,000.00		
58	1.0	SET	RECONSTRUCTION PLATE	38,000.00	38,000.00		
59	1.0	SET	RETROGRADE NAIL	35,000.00	35,000.00		
SUB-TOTAL					4,448,500.00		

Purpose: For the use of DDOPH-Maragusan Orthopedic Implants (Consignment)

Delivery: DDOPH-MARAGUSAN

Period of Delivery: PLEASE REFER TO ITEM NO. 3 OF THE TERMS AND CONDITION



Cabidlanan, Nabunturan, Davao de Oro

Bid Number: B-25-0204
Date: 10/22/2025
Page: 4 of 6

Purchase Request Number: 25-5888

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
60	1.0	SET	RUSH PIN	30,000.00	30,000.00		
61	1.0	SET	SMALL T-PLATE OBLIQUE	40,000.00	40,000.00		
62	1.0	SET	SMALL T-PLATE STANDARD	40,000.00	40,000.00		
63	1.0	SET	STEINMAN PIN	30,000.00	30,000.00		
64	1.0	SET	THOMPSON	53,000.00	53,000.00		
65	1.0	SET	TIBIA INTERLOCKING NAIL-SS	78,000.00	78,000.00		
66	1.0	SET	TITANIUM ELASTIC NAIL	78,000.00	78,000.00		
67	1.0	SET	TOTAL HIP CMTD	158,000.00	158,000.00		
68	1.0	SET	TOTAL HIP CMTLS	158,000.00	158,000.00		
69	1.0	SET	TOTAL KNEE	158,000.00	158,000.00		
70	1.0	SET	TRABSFORAMINAL LUMBAR INTERBODY FUSION (TLIF)	93,000.00	93,000.00		
71	1.0	SET	WASHERS 3.5/6.5MM	35,000.00	35,000.00		
			TERMS AND CONDITIONS (CONSIGNMENT) SURGICAL IMPLANTS 1.Scope of Agreement 1.1.The supplier agrees to consign surgical implants to the Consignee under the terms and conditions specified herein. 1.2.The Consignee shall store and utilize the products in accordance with the agreed-upon consignment terms. 1.3.The supplier shall deliver the Products to the Consignee at least 24 hours before the scheduled surgery to ensure availability and proper handling. 1.4.All surgical implants shall be awarded to the Lowest Calculated Responsive bidder per item. 1.5.The supplier shall ensure availability of all items upon the receipt of Consignment Agreement and Consignment Order.				
			SUB-TOTAL		5,399,500.00		

Purpose:	For the use of DDOPH-Maraqusan Orthopedic Implants (Consignment)
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Cabidlanan, Nabunturan, Davao de Oro

Bid Number: B-25-0204
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Page: 5 of 6

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>2.Scope of Use</p> <p>2.1.The surgical implants are intended solely for surgical operation.</p> <p>2.2.These implants are designed for specific surgical operation.</p> <p>2.3. The Order and Re-order shall be based upon the type of surgical case determine by qualified Healthcare Professional.</p> <p>3.Transport & Delivery</p> <p>3.1.Implants will be transported in sterile packaging. Provided that all implants are new and single use only. The consignor shall issue certification that the items delivered is new and not yet used.</p> <p>3.2.It is the responsibility of the Operating Nurse staff, Nurse Supervisor or senior nurse and the orthopedic surgeon to inspect the condition the integrity of the packaging upon receipt.</p> <p>3.3.The recipient inspectorate team shall prepare and sign the Acceptance and Inspection Report (AIR) and submit to the supply office of the hospital.</p> <p>3.4.The Chief of Hospital shall issue Office Order designating the inspectorate team of the hospital.</p> <p>4.Storage and Handling</p> <p>4.1.The consignee shall provide appropriate storage conditions for the products.</p> <p>4.2.Implants must be stored in a clean and sterile environment.</p> <p>4.3.Avoid exposure to excessive moisture, extreme temperature, and exposures to direct sunlight.</p> <p>5.Payment Terms</p> <p>5.1.The Consignee shall make full payment for the products on or before three (3) months from the date of completion and submission of Statement of Consigned Surgical Implants.</p> <p>6>Returns and Replacements</p> <p>6.1.Any defective Products shall be returned and replaced by the Supplier.</p> <p>7.Patient Consent and Information</p> <p>7.1.It is the responsibility of the healthcare provider to obtain informed</p>				
			GRAND TOTAL		5,399,500.00		

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Page: 6 of 6

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