



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-5108

Bid Number: B-24-0294
Date: 10/24/2024
Page: 1 of 5

Table with 8 columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Contains 17 rows of medical supplies and a SUB-TOTAL row.

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



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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
18	2000.0	pc/s	Splint IV-wrist Support, Adult-Small-with CPR	160.50	321,000.00		
19	2000.0	pc/s	Splint IV-wrist Support, Pedia-Large-with CPR	157.50	315,000.00		
20	2000.0	pc/s	Splint IV-wrist Support, Pedia-Medium-with CPR	157.50	315,000.00		
21	2000.0	pc/s	Splint IV-wrist Support, Pedia-Small-with CPR	157.50	315,000.00		
22	50.0	pc/s	Straight Catheter Fr. 16 -with CPR	14.60	730.00		
23	200.0	box/s	Surgical tape 1/2" 24's -with CPR	1,600.00	320,000.00		
24	1000.0	pc/s	Transparent Adhesive Film Dressing, s. 10cm x 20cm - with CPR	622.80	622,800.00		
25	1000.0	pc/s	Transparent Adhesive Film Dressing, s. 15.5cm x 8.5cm - with CPR	770.85	770,850.00		
26	1000.0	pc/s	Transparent Adhesive Film Dressing, s. 25cm x 10cm - with CPR	708.90	708,900.00		
27	2000.0	pc/s	Transparent Adhesive Film Dressing, s. 6.5cm x 5cm - with CPR	211.35	422,700.00		
28	2000.0	pc/s	Transparent Adhesive Film Dressing, s. 9.5cm x 8.5 - with CPR	180.00	360,000.00		
<p>TERMS AND CONDITIONS:</p> <p>1.) Itemized Awarding;</p> <p>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 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>							
SUB-TOTAL					9,602,358.50		
<p>Purpose: FOR THE USE OF DDOPH-PANTUKAN</p> <p>Delivery: DDOPH-PANTUKAN</p> <p>Period of Delivery: 10 DAYS</p>							



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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<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 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</p>				
GRAND TOTAL					9,602,358.50		

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Delivery: DDOPH-PANTUKAN

Period of Delivery: 10 DAYS



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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>PROVINCIAL HOSPITAL-PANTUKAN 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 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>				
GRAND TOTAL					9,602,358.50		
Purpose: FOR THE USE OF DDOPH-PANTUKAN Delivery: DDOPH-PANTUKAN Period of Delivery: 10 DAYS							



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			<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					9,602,358.50		

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