



# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4108

Bid Number: B-24-0247  
Date: 08/27/2024  
Page: 1 of 6

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	200.0	ampule	Anti-tetanus serum 1500 IU/mL 1 mL ampule - with CPR	690.00	138,000.00		
2	50.0	suppository	Bisacodyl 5 mg suppository - with CPR	106.80	5,340.00		
3	500.0	tablet	Bisoprolol 2.5 mg tablet - with CPR	35.25	17,625.00		
4	500.0	tablet	Bisoprolol 5 mg tablet - with CPR	55.20	27,600.00		
5	1000.0	tablet	Calcium Carbonate 500 mg + Cholecalciferol (vitamin D3) 400 IU tablet - with CPR	25.76	25,760.00		
6	500.0	tablet	Calcium Sennosides 8.77 mg tablet - with CPR	41.30	20,650.00		
7	50.0	bottle	Cefalexin 250 mg/5 mL syrup/suspension, 60 mL - with CPR	73.50	3,675.00		
8	100.0	tablet	Cilostazol 50 mg tablet - with CPR	26.40	2,640.00		
9	300.0	tablet	Dydrogesterone 10 mg tablet - with CPR	198.00	59,400.00		
10	20.0	vial	Hepatitis B Immunoglobulin (human) 100IU/0.5 mL vial - with CPR	5,232.00	104,640.00		
11	300.0	tablet	Isosorbide Dinitrate Sublingual: 5 mg tablet - with CPR	47.40	14,220.00		
12	500.0	sachet	Montelukast 4 mg granules, sachet - with CPR	92.40	46,200.00		
13	20.0	vial	Penicillin G 5,000,000 units vial - with CPR	177.00	3,540.00		
<p>Terms and Conditions for Consignment</p> <p>1. Itemized Awarding;</p> <p>2. The consignor shall undertake to supply drugs and medicines for sale on a consignment basis. ALL DRUGS/MEDICINES QUOTED BY THE PROSPECTIVE CONSIGNOR SHALL BE READILY AVAILABLE DURING THE WHOLE DURATION OF THE CONSIGNMENT CONTRACT.</p> <p>3. In case of non-availability of stocks in the market due to fortuitous event, the consignor</p>							
SUB-TOTAL					469,290.00		
<p>Purpose: FOR THE USE OF DDOPH-MARAGUSAN DRUGS AND MEDICINES REBID CONSIGNMENT ITEMS</p> <p>Delivery: DDOPH-MARAGUSAN</p> <p>Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITIONS</p>							



24-4108

# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4108

Bid Number: B-24-0247  
Date: 08/27/2024  
Page: 2 of 6

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>may be allowed to replace the item provided that it is equivalent in formulation, strength, and price of the previously quoted brand; In the event that the consignor requests to change the brand of the item that is not within the previously quoted brands, the Consignor hereby agrees to change the price equivalent to the lowest price in the latest available Drug Price Reference Index (DPRI).</p> <p>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;</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 change of brand name , in which the lowest price in the latest available Drug Price Reference Index (DPRI) shall be the basis;</p> <p>6. There shall be replenishment of goods/items which the Consignors shall deliver to  <b>DAVAO DE ORO PROVINCIAL HOSPITAL</b></p>				
<b>GRAND TOTAL</b>					<b>469,290.00</b>		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN DRUGS AND MEDICINES REBID CONSIGNMENT ITEMS Delivery: DDOPH-MARAGUSAN Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITIONS							



24-4108

**PROVINCIAL GOVERNMENT OF DAVAO DE ORO**

Cabidanan, Nabunturan, Davao de Oro

**TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 24-4108

Bid Number: B-24-0247  
 Date: 08/27/2024  
 Page: 3 of 6

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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>7. 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>8. 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>9. 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 Consignment Advisory Committee;</p> <p>10. The Consigned items, especially the</p>				
<b>GRAND TOTAL</b>					469,290.00		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN DRUGS AND MEDICINES REBID CONSIGNMENT ITEMS Delivery: DDOPH-MARAGUSAN Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITIONS							



24-4108

**PROVINCIAL GOVERNMENT OF DAVAO DE ORO**

Cabidanan, Nabunturan, Davao de Oro

**TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 24-4108

Bid Number: B-24-0247  
 Date: 08/27/2024  
 Page: 4 of 6

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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            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>11. 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 Consignment Advisory Committee (CAC). Any consigned item found to expire within a year shall immediately be invoiced and returned to the Consignor for replacement;</p> <p>12. The Consigned goods shall be subjected</p>				
<b>GRAND TOTAL</b>					469,290.00		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN DRUGS AND MEDICINES REBID CONSIGNMENT ITEMS Delivery: DDOPH-MARAGUSAN Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITIONS							



24-4108

**PROVINCIAL GOVERNMENT OF DAVAO DE ORO**

Cabidanan, Nabunturan, Davao de Oro

**TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 24-4108

Bid Number: B-24-0247

Date: 08/27/2024

Page: 5 of 6

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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>13. The Cost of Sampling shall be borne by the Provincial Government of Davao de Oro thru the Davao de Oro Provincial Hospitals;</p> <p>14. All unconsumed stocks shall be returned to the Consignor upon expiration of the Consignment Agreement;</p> <p>15. 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>16. 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>17. In case of losses of consigned items before inspection and acceptance report by the Consignee shall be shouldered by the Consignor;</p> <p>18. Consignor shall hold the Consignee</p>				
<b>GRAND TOTAL</b>					469,290.00		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN DRUGS AND MEDICINES REBID CONSIGNMENT ITEMS Delivery: DDOPH-MARAGUSAN Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITIONS							



24-4108

# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 24-4108

Bid Number: B-24-0247  
Date: 08/27/2024  
Page: 6 of 6

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>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>19. The Consignment Agreement shall be valid for one (1) year reckoned from the time the Consignment Agreement was notarized.</p>				
GRAND TOTAL					469,290.00		
Purpose: FOR THE USE OF DDOPH-MARAGUSAN DRUGS AND MEDICINES REBID CONSIGNMENT ITEMS Delivery: DDOPH-MARAGUSAN Period of Delivery: PLEASE REFER TO ITEM NUMBER 8 OF THE TERMS AND CONDITIONS							