

## PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidianan, Nabunturan, Davao de Oro

## **TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 25-C0575 Bid Number: B-25-0162
Date: 08/01/2025

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	18382.0	tab	Ferrous Sulfate with folic acid 60 mg elemental iron +400 mcg folic acid with CPR	5.00	91,910.00		
2	1040.0	bot	Multivitamins+B-complex+Taurine and double CGF(per 5ml syr C GF 100mg, Taurine 50mg,L-lysine HCI 200mg, VIT.A 2,100iu , Niacinamide 18mgwith CPR	107.00	111,280.00		
3	482.0	vial	Purified Vero Cell Rabies Vaccine Iyophilized powder, 2.5 IU/0.5 ml, vial +diluent (ID, IM) 2.5 IU/ml suspension, 1 mL vial (IM) - with CPR	1,408.00	678,656.00		
4	600.0	bot	Zinc +Vitamin c 100mg/10ml syrup 120ml - with CPR	72.00	43,200.00		
			CERTIFICATION THIS IS TO CERTIFY THE ABOVE LISTED DRUGS AND MEDICINES ARE FOUND OR IN ACCORDANCE WITH THE PHILIPPINE NATIONAL FORMULARY (PNF) ESSENTIAL DRUG LIST (EDL) VOLUME 1 8TH EDITION, SERIES OF 2017  EXPIRATION DATE SHOULD NOT LESS THAN 1 1/2 YEARS FROM THE DATE OF DELIVERY				
				TOTAL/LOT	925,046.00		

Purpose: FOR THE USE OF PHO VARIOUS PROGRAM 3RD QTR (DRUGS AND MED)

Delivery: PGSO

Period of Delivery: 10 DAYS