



TECHNICAL SPECIFICATIONS

HEALTH AND WELLNESS PROGRAM PROCUREMENT OF MEDICINES FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES

I. MINIMUM TECHNICAL SPECIFICATIONS:

| LINE ITEM NO. | ITEM/PARTICULARS | UNIT | COST | QUANTITY | TOTAL COST |
|---------------|------------------------------------------------------------------------|---------|--------|----------|------------|
| 1 | Paracetamol (500mg) | tab | 4.85 | 3,000 | ₱14,550.00 |
| 2 | Etoricoxib (60mg) | tab | 62.75 | 200 | ₱12,550.00 |
| 3 | Ibuprofen/Paracetamol (325mg) | capsule | 9.50 | 300 | ₱2,850.00 |
| 4 | Doxycycline (100mg) | capsule | 45.25 | 300 | ₱13,575.00 |
| 5 | Ambroxol (75mg) | capsule | 49.80 | 1,000 | ₱49,800.00 |
| 6 | Phenylpropanolamine/ Paracetamol Chlorphenamine (25/325/2mg) | capsule | 9.97 | 500 | ₱4,985.00 |
| 7 | Naphazoline HCl 0.1mg/Maleate 2.2mg Ophth soln (10ml) | bot | 249.00 | 5 | ₱1,245.00 |
| 8 | Na Alginate 250mg, Na Bicarbonate 267mg, Ca Carbonate 80mg | tab | 19.50 | 300 | ₱5,850.00 |
| 9 | Na Alginate 500mg, Na Bicarbonate 267mg, Ca Carbonate 160mg oral | sachet | 33.05 | 200 | ₱6,610.00 |
| 10 | Oral Rehydration Salt | sachet | 15.96 | 300 | ₱4,788.00 |
| 11 | Mefenamic Acid (500mg) | tab | 38.25 | 2,000 | ₱76,500.00 |
| 12 | Meloxicam (15mg) | tab | 30.17 | 500 | ₱15,085.00 |
| 13 | Co-Amoxiclav (625mg) | tab | 44.25 | 300 | ₱13,275.00 |
| 14 | Clarithromycin (500mg) | capsule | 65.28 | 300 | ₱19,584.00 |
| 15 | Ciprofloxacin (500mg) | tab | 28.25 | 300 | ₱8,475.00 |
| 16 | Cloxacillin (500mg) | capsule | 13.25 | 300 | ₱3,975.00 |
| 17 | N-Acetylcysteine (600mg) | tab | 31.58 | 200 | ₱6,316.00 |
| 18 | Butamirate Citrate (50mg) | tab | 20.75 | 1,000 | ₱20,750.00 |

| | | | | | |
|--------------|----------------------------|---------|-------|-------|--------------------|
| 19 | Betahistine (16mg) | tab | 60.58 | 300 | ₱18,174.00 |
| 20 | Domperidone | tab | 32.58 | 200 | ₱6,516.00 |
| 21 | Loperamide HCl (2mg) | capsule | 6.42 | 300 | ₱1,926.00 |
| 22 | Amlodipine Besilate (10mg) | tab | 5.75 | 1,000 | ₱5,750.00 |
| 23 | Losartan K (100mg) | tab | 15.69 | 300 | ₱4,707.00 |
| 24 | Atorvastatin Ca (40mg) | tab | 23.23 | 300 | ₱6,969.00 |
| 25 | Metformin (500mg) | tab | 3.66 | 1,000 | ₱3,660.00 |
| 26 | Cetirizine (10mg) | tab | 15.66 | 1,000 | ₱15,660.00 |
| 27 | Multivitamins w/ Iron | tab | 15.75 | 1,000 | ₱15,750.00 |
| 28 | Ascorbic Acid (500mg) | tab | 7.00 | 1,000 | ₱7,000.00 |
| TOTAL | | | | | ₱366,875.00 |

II. DELIVERY REQUIREMENTS:


- Delivery shall be of goods to DOT Main Office at Makati City
- Expiration dates of the purchased medicines should be at least two (2) years after the delivery date
- Delivery shall be fifteen (15) days upon receipt of funded approved purchase order

III. PAYMENT PROCEDURE: Government Procedure – Send Bill Arrangement

IV. APPROVED BUDGET FOR THE CONTRACT (ABC):

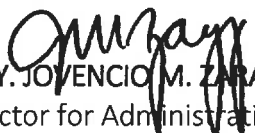
The Approved Budget for the Contract is **Three Hundred Sixty-Six Thousand Eight Hundred Seventy-Five Pesos Only (Php366,875.00)** chargeable against FY 2024 HRD – General Administrative Expense (GAE) Funds inclusive of all applicable taxes.

CONTACT PERSON:


DR. RAUL S. ALCANTARA
 Medical Consultant
 Tel. No. (02) 8459 5200 Local # 220
 DOT Medical Clinic – Main


ZENNINA RECHILLE C. PARINAS
 Administrative Officer III
 Tel. No. (02) 8459 5200 Local # 408
 DOT Human Resource Division

APPROVED BY:


ATTY. JOVENCIO M. ZARAGOZA
 Director for Administrative Service