



## TECHNICAL SPECIFICATIONS

### HEALTH AND WELLNESS PROGRAM PROCUREMENT OF SUPPLIES AND EQUIPMENT FOR THE DOT MEDICAL CLINIC AND REGIONAL OFFICES

#### I. MINIMUM TECHNICAL SPECIFICATIONS:

LINE ITEM NO.	ITEM/PARTICULARS	UNIT	COST	QUANTITY	TOTAL COST
1	Stainless Waste Bin	pc	1,072.67	2	₱2,145.34
2	Bed Sheet w/ 2 Pillow Case (single)	set	889.00	2	₱1,778.00
3	Linen (single)	pc	399.67	2	₱799.34
4	Bandage	box	194.00	2	₱388.00
5	Non-Sterile Gloves	box	487.00	20	₱9,740.00
6	Face Mask	box	84.67	20	₱1,693.40
7	Hot/Cold Compress Bag	pc	153.67	20	₱3,073.40
8	Tackle Box	pc	585.50	2	₱1,171.00
9	Blood Lancet	box	321.67	2	₱643.34
10	Glucometer	pc	2,818.33	1	₱2,818.33
11	Glucostrips	tube	800.17	10	₱8,001.70
12	Resealable Plastic Pouch	box	242.67	10	₱2,426.70
13	Steamer (for bed sheet/linen)	unit	2,468.33	1	₱2,468.33
14	Paper Cups (8oz)	set	211.08	2	₱422.16
15	Oxygen Can	can	283.12	20	₱5,662.40
16	Stethoscope	unit	7,072.62	1	₱7,072.62
17	Aneroid BP w/ Wheels & Basket	unit	3,346.67	1	₱3,346.67
18	Digital BP	unit	2,287.56	18	₱41,176.08
19	Digital Infrared Thermometer	unit	1,131.67	3	₱3,395.01
20	Portable Nebulizer	unit	1,799.00	18	₱32,382.00
<b>TOTAL</b>					<b>₱130,603.82</b>

#### II. DELIVERY REQUIREMENTS:

- Delivery shall be of goods to DOT Main Office at Makati City
- Supplier of medical supplies should be PhilGEPS registered
- 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 **One Hundred Thirty Thousand Six Hundred Three Pesos and Eighty-Two Centavos (P130,603.82)** chargeable against FY 2024 HRD – General Administrative Expense (GAE) Funds inclusive of all applicable taxes.

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