



TECHNICAL SPECIFICATIONS

I. PROJECT/ACTIVITY: PROCUREMENT OF MEDICINES AND MEDICAL SUPPLIES FOR THE DOT MEDICAL CLINIC

II. REQUIREMENTS AND DELIVERABLES:

- Expiration dates of the purchased medicines should be at least two (2) years after the delivery date

Item	Unit	Quantity
1. Co-Amoxiclav (625mg)	tab	600
2. Clarithromycin (500mg)	tab	400
3. Doxycycline (100mg)	cap	300
4. Ciprofloxacin (500mg)	tab	400
5. Cloxacillin (500mg)	cap	300
6. Clindamycin (300mg)	Tab	300
7. N-Acetylcysteine (600mg)	tab	200
8. Phenylpropanolamine/ Paracetamol/ Chlorphenamine (25/325/2mg)	tab	500
9. Betahistine (16mg)	tab	200
10. Na alginate 500mg, Na bicarbonate 267 mg, Ca carbonae 160 mg oral susp	sachet	200
11. Loperamide HCl (2mg)	cap	200
12. Captopril (25mg)	tab	200
13. Metoprolol (100mg)	tab	300
14. Losartan K (100mg)	tab	200
15. Atorvastatin Ca (40mg)	tab	200
16. Hydrocortisone (10mg)	tube	10
17. Fluocinolone, Polymyxin B, Neomycin	bot.	10
18. Mupirocin (20mg/g ont)	tube	10
19. Tobramycin (3mg/ ml ophth. Sol)	bot.	10
20. Cetirizine (10mg)	tab	200
21. Ascorbic Acid (500mg)	tab	300
22. Oral Rehydration Salt	pack	300

23. Lubricant Gel	tube	2
24. Digital BP Apparatus	pc	12
25. Face Mask	box	15
26. Bandage Scissors	pc	4

III. DELIVERY REQUIREMENTS:

- Delivery shall be of goods to DOT Main Office at Makati City
- Delivery shall be fifteen (15) days upon receipt of funded approved purchase order

IV. PAYMENT PROCEDURE: Government Procedure – Send Bill Arrangement

V. APPROVED BUDGET FOR THE CONTRACT (ABC):

One Hundred Eighty-Four Thousand Five Hundred Fifty-Five Pesos and Fifty-Seven Centavos Only (PhP184,555.57) chargeable against FY 2024 Administrative Service – HRD Funds inclusive of all applicable taxes.

VI. CONTACT PERSONS:

ZENNINA RECHILLE C. PARINAS / JOHN PHIRE P. VILLAMIN

DOT – Human Resource Division

Tel No. (02) 8459-5200 loc. 408

Approved by:

(Original Signed)

ATTY. JOHN BENEDICT T. TIGSON

Director for Administrative Service