



Republic of the Philippines
Department of Health
CARAGA REGIONAL HOSPITAL

TECHNICAL SPECIFICATION

PROCUREMENT OF EPOETIN ALPHA 4,000 IU/0.4ML FOR HEMODIALYSIS
IB NO. 2023-04-14 (11)

LINE ITEM NO.	
	DESCRIPTION
1	EPOETIN ALFA 4,000 IU / 0.4 ML
	QUANTITY: 5000 PIECES
	UNIT COST: PHP 410.30
	TOTAL APPROVED BUDGE FOR THE CONTRACT: PHP 2,051,500.00
	Terms of Delivery: 30 calendar days from receipt of Notice to Proceed
	Delivery Schedule: One time delivery
	Validity of the Contract / Contract Termination
	Without prejudice to the provision of applicable laws, rules and guidelines, the Contract shall be automatically terminated under the following conditions:
	a. When the total quantity specified in the Contract has been exhausted; or
	b. For any justifiable reason ground where the contract will not redound to the benefit of the government or there is violation of the contract.
	REPEAT ORDER:
	1. No Repeat Order for an item in contract being awarded shall be allowed until after the procuring entity has exhausted the estimated quantity for the same item specified therein or after the contract has expired, whichever comes first, and subject to the conditions provided in Section 51 of RA 9184 and its IRR. For this purpose, the Repeat Order shall be availed of only within six (6) months from the date of the last of final Delivery Order Contract for a specific item where the estimated quantity has been exhausted, or the expiration of the contract.
	2. In case Repeat Order is allowed and resorted to, the twenty-five (25%) maximum allowable quantity shall be based on the aggregate quantity of actual items ordered and delivered.

	General Conditions
	All other rules governing contract implementation and termination under RA 9184 and its IRR, and relevant procurement policies shall be applicable.

Signature over Printed Name

Date of Signing

In the capacity of:

Duly authorized to sign bid for and on behalf of :

[Complete office address]

[Contact No.]

Email Address