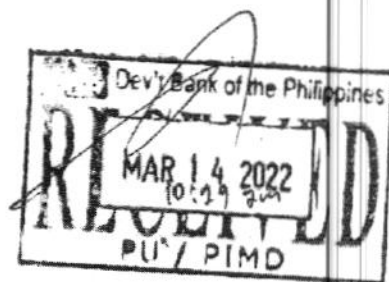


Development Bank of the Philippines (DBP)

TECHNICAL SPECIFICATIONS

Mode of Procurement – Small Value

Procurement of One (1) Unit AVR/STABILIZER



I. **Approved Budget for the Contract:** ₱ 300,000.00 (VAT Inclusive)

II. **Technical Specifications:**

SPECIFICATION	DATA
Input Voltage Range	Minimum of 198 – 220 VAC, (±15%), 3wire+Ground, 3ø
Output Voltage	220 VAC, (±1%), 3wire + Ground, 3ø
Output Voltage Regulation	Plus/Minus (+/-1%)
Voltage Adjustability	Plus/Minus (+/-5%)
Detection Time	0.1 Sec
Humidity	95%
Operating Temperature	0°C- 45°C
Efficiency	>98%
AVR Type	15KVA, 3Phase/Electronic Servo Type
Certification	ISO 9001/CE

III. **Conditions of the Contract:**

1. The Supplier shall ensure that the item delivered are in accordance with the specifications required and per attached model given by the DBP. DBP has the right to reject delivery if item/s delivered were found to be defective and not according to the required specification/model.
2. The DBP may terminate/cancel the PO when the Supplier fails to deliver, perform and comply with its obligation as required.
3. **Delivery Period:** The Supplier shall deliver the items within Thirty (30) calendar days after receipt of NTP/PO.
4. **Point of Delivery:** DBP Building, Basement, Receiving Section of the Inventory Management Unit- Procurement and Inventory Management

Handwritten signature or mark

Department (IMU-PIMD) Sen. Gil Puyat Avenue cor. Makati Avenue, Makati City.

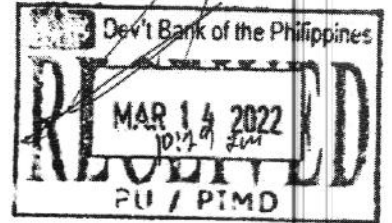
5. Interested Supplier/s must submit the following:
- Proposal/Quotation
 - Valid/ current PhilGEPs Certification wit Registration Number;
 - 2022 Mayor's/ Business Permit

IV. Warranty:

Three (3) months

V. Payment:

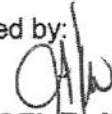
- Payment shall be processed after completion of delivery subject to complete documents for payment (i.e. Billing Statement/Statement of Account, Certificate of Completion/Acceptance.
- Penalty charges equivalent to 1/10 of 1% of the price of undelivered quantity shall be deducted from the payment in the case Supplier fails to deliver the items on time.




Prepared By:


MARK CHRISTIAN C. SEGURITAN
RMU-CFMD

Reviewed by:


MGR NOEL E. ALIMUIN
Head, RMU/CFMD

Approved by:


AVP JOSE C. DE LA FUENTE
Acting Head, Construction and Facilities Management Department
(Per Office Order No.234 dated 07/01/2021)

Procurement of (1) One Unit AVR/STABILIZER