

**TECHNICAL SPECIFICATION**  
**Supply and Delivery of Upholstery Materials**

I. **Approved Budget for the Contract: ₱ 89,960.00** (inclusive of VAT/applicable taxes)

Item	Quantity	Unit Cost	Total Cost
Fabric	6 Rolls	12,500.00	75,000.00
Shoe Tacks	50 Boxes	50.00	2,500.00
Piping Cord	50 Pieces	25.00	1,250.00
Thread	50 Spools	30.00	1,500.00
Gun Tacker	2 Pieces	1,680.00	3,360.00
Gun Tacker Staple Wire	10 Boxes	635.00	6,350.00
<b>Total</b>			<b>89,960.00</b>

II. **Technical Specifications:**

Item	Description/Specifications
Fabric	Color: Cadet Blue 50 Yards per roll
Shoe Tacks	Size: 1/2" In box
Piping Cord	Size: 1/4" 10Meters/piece
Thread	300 Meters per spool Color: Maroon – Ten (10) spools Green – Ten (10) spools Black – Ten (10) spools Gold – Ten (10) spools Red – Ten (10) spools
Gun Tacker	T-30 Heavy duty Premium quality or branded
Gun Tacker Staple Wire	T-30 Size: 1/4" (6mm)

III. **Conditions of the Contract:**

1. The Supplier shall ensure that the items delivered are in accordance with the specifications required 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 specifications/model.
2. The DBP may terminate/cancel the Purchase Order (PO)/Notice to Proceed (NTP) when the Supplier fails to deliver, perform and comply with its obligation.
3. **Delivery Period:** The Supplier shall deliver the items within fifteen (15) calendar days after receipt of PO.
4. **Point of Delivery:** DBP Building, Sen. Gil J. Puyat Ave. cor. Makati Ave., Makati City.
5. **Warranty:** No Warranty.

**IV. Documentary Requirements:**


Interested Supplier/s must submit the following:

- a. Proposal/Quotation
- b. Valid and current/updated PhilGEPS Certificate of Registration
- c. 2022 Mayor's/Business Permit
- d. Omnibus Sworn Statement


**V. Payment:**

1. 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, if applicable).
2. For every day of delay, 1/10 of 1% of the price of undelivered quantity shall be deducted from the payment, in case the Supplier fails to deliver the items on time.

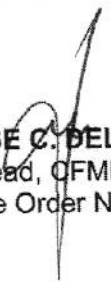
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Acting Head, CFMD  
Per Office Order No. 234 dated 7/1/21