

**TECHNICAL SPECIFICATION**  
**Supply and Delivery of Audio/Visual Materials**

I. **Approved Budget for the Contract: ₱ 345,800.00** (inclusive of VAT/applicable taxes)

| Item                  | Quantity   | Unit Cost | Total Cost        |
|-----------------------|------------|-----------|-------------------|
| Microphone Wire Cable | 20 Rolls   | 9,500.00  | 190,000.00        |
| XLR Connector, Male   | 100 Pieces | 220.00    | 22,000.00         |
| XLR Connector, Female | 100 Pieces | 238.00    | 23,800.00         |
| Speaker Wire Cable    | 20 Rolls   | 5,500.00  | 110,000.00        |
| <b>Total</b>          |            |           | <b>345,800.00</b> |

II. **Technical Specifications:**

| Item                  | Description/Specifications   |
|-----------------------|--|
| Microphone Wire Cable | 3 Wires with Ground<br>100 Meters per roll<br>Premium quality or branded   |
| XLR Connector, Male   | 3 Pin connector<br>Pin #1 Ground<br>Pin #2 Positive (+) Polarity<br>Pin #3 Negative (-) Polarity<br>Premium quality or branded |
| XLR Connector, Female | 3 Pole<br>With outdoor protection<br>Premium quality or branded  |
| Speaker Wire Cable    | Gauge 16<br>Positive/Negative Polarity (+/-)<br>100 Meters per roll<br>Premium quality or branded                              |

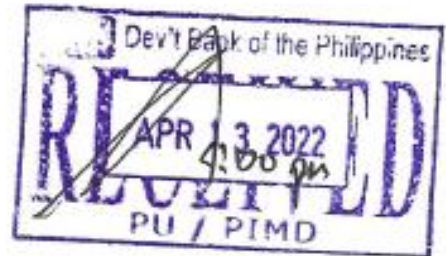
III. **Conditions of the Contract:**

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) 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 Notice of Proceed (NTP).
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. Proof PhilGEPS 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.

**Prepared by:**

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**Recommended by:**

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**AVP JOSE C. DELA FUENTE**  
Acting Head, CFMD  
Per Office Order No. 234 dated 7/1/21