

DEVELOPMENT BANK OF THE PHILIPPINES

TECHNICAL SPECIFICATION
Supply and Delivery of Copper Tubes

- I. **Approved Budget for the Contract: ₱ 740,290.00** (inclusive of VAT/applicable taxes)

Item	Quantity	Unit Cost	Total Cost
1. Copper Tube 7/8"	20 pcs	P 8,352.00	P 167,040.00
2. Copper Tube 3/4"	25 pcs	P 6,370.00	P 159,250.00
3. Copper Tube 5/8"	20 pcs	P 5,350.00	P 107,000.00
4. Copper Tube 1/2"	35 pcs	P 4,200.00	P 147,000.00
5. Copper Tube 3/8"	40 pcs	P 3050.00	P 122,000.00
6. Copper Tube Elbow 7/8"	100 pcs	P 150.00	P 15,000.00
7. Copper Tube Elbow 3/4"	100 pcs	P 100.00	P 10,000.00
8. Copper Tube Elbow 5/8"	100 pcs	P 80.00	P 8,000.00
9. Copper Tube Elbow 1/2"	100 pcs	P 50.00	P 5,000.00
			P 740,290.00

II. **Technical Specifications:**

Item	Description/Specifications
1. Copper Tube 7/8"	1. 7/8" x 50' x 0.32 Thick
2. Copper Tube 3/4"	2. 3/4" x 50' x 0.32 Thick
3. Copper Tube 5/8"	3. 5/8" x 50' x 0.32 Thick
4. Copper Tube 1/2"	4. 1/2" x 50' x 0.32 Thick
5. Copper Tube 3/8"	5. 3/8" x 50' x 0.32 Thick
6. Copper Tube Elbow 7/8"	6. 7/8" long radius
7. Copper Tube Elbow 3/4"	7. 3/4" long radius
8. Copper Tube Elbow 5/8"	8. 5/8" long radius
9. Copper Tube Elbow 1/2"	9. 1/2" long radius

III. **Conditions of the Contract:**

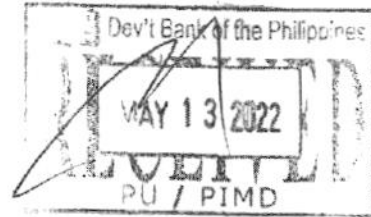
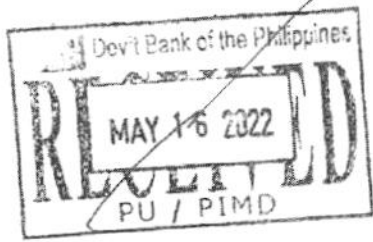
1. The Supplier shall ensure that the items delivered are in accordance with the specifications required by the DBP. DBP has the right to reject delivery if item/s delivered were found to be defective and not according to the required specifications/model.
2. The DBP may terminate/cancel the Purchase 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 to Proceed (NTP).
4. **Point of Delivery:** DBP Building, Sen. Gil J. Puyat Ave. cor. Makati Ave., Makati City.

IV. **Documentary Requirements:**

Interested Supplier/s must submit the following:

- a. Proposal/Quotation
- b. Proof of Philgeps Registration.
- c. 2022 Mayor's/Business Permit
- d. Omnibus Sworn Statement
- e. Income/Business Tax Return

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I. 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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Approved by:

AVP JOSE C. DELA FUENTE
Acting Head, CFMD
Per Office Order No. 234 dated 01 July 2021