



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8686189  
**Procuring Entity** DEVELOPMENT BANK OF THE PHILIPPINES - BBG - NORTHERN MINDANAO  
**Title** SUPPLY, DELIVERY & INSTALLATION OF ONE (1) UNIT CASH SORTING MACHINE  
**Area of Delivery** Agusan Del Sur

<b>Solicitation Number:</b>	2022TRE-007	<b>Status</b>	In-Preparation
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Equipment	<b>Date Published</b>	23/05/2022
<b>Approved Budget for the Contract:</b>	PHP 250,000.00	<b>Last Updated / Time</b>	20/05/2022 15:47 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	31/05/2022 15:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Eduardo A. Sieras BAC Secretariat Head Tirso Neri St. corner Corrales Ave. Cagayan De Oro City Misamis Oriental Philippines 9000 63-088-88813011 nmbg@dbp.ph		

#### Description

##### TECHNICAL SPECIFIC ATION:

Hopper Capacity : 500 notes  
 Counting Speed : 650 notes per minute  
 Stacker Capacity : 200 notes  
 Reject stacker Capacity : 300 notes (minimum)  
 Display : LCD  
 Power Supply : 100-240V 10%, 50/60 Hz  
 Power Consumption : 200W (maximum)  
 External Connection : LAN, RS-232C, USB  
 Number of Currencies : PHP and USD and upgradable to 32 currencies, 256 denominations  
 Weight : 16 KG

##### Other Information

##### FOR DELIVERY TO:

DBP TRENTO BRANCH  
 National Highway, Purok 4, Poblacion, Municipality of Trento, Agusan del Sur

**Created by** Eduardo A. Sieras

**Date Created** 20/05/2022

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Development Bank of the Philippines

REQUEST FOR PURCHASE/REPAIR/CONSTRUCTION

Unit/Dept./BBG/Branch: Development Bank of the Philippines Trento Branch Code: Date March 24, 2022

Table with columns: Item No., Qty., Unit, Description. Row 1: 1, 1, unit, Procurement of Bill Sorting Machine (Please see attached technical specifications)

For use of (for EFF and SE items):

Name/Designation Signature Local

RECOMMENDED BY: I certify that the above items are necessary and will be used solely for official purpose.

Signature of RAZEL L. ENDRINA

OIC-Branch Services, Trento Branch

To be received by:

Name/Designation Signature Local

APPROVED BY:

Signature of AM MITOS A. MALIG

Name & Signature Acting Head, Trento Branch Position

Budget to which cost of the above will be charged:

DEPT. Trento Branch EXPENSE ACCOUNT: CAPEX Budget

Inspection/Receipt by ICD-PMU

Date Issued:

BUDGET AVAILABILITY: Budget balance before this requisition P 250,000.00 Less: Estimated Cost of item/s included in this requisition New Budget Balance P 0.00

Name & Signature Position

Acceptance by End User

Received the above item/s in good order and condition:

Signature of MARIETTA S. ELTAGONDE

Acting Head-Cashiering and Teller, Trento Branch

Name & Signature

For Procurement Services (PMU):

DBP Trento Branch

Designation

P.O. No.: Date: Invoice No.: Date:

Date

TECHNICAL SPECIFICATION  
**Cash Sorting Machine**  
DBP – Trento Branch

I. **Approved Budget for the Contract ₱250,000.00**(inclusive of VAT/applicable taxes).

Item	Quantity
Cash Sorting Machine	1 - Unit

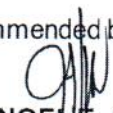
II. **Technical Specification:**

- Hopper Capacity : 500 notes
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256 denominations
- Weight : 16Kg


Prepared by:

  
**ENGR. MARK CHRISTIAN C. SEGURITAN**  
ASO – V, RMU

Recommended by:

  
**MGR. NOEL E. ALIMUIN**  
Head, RMU

Approved by:

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