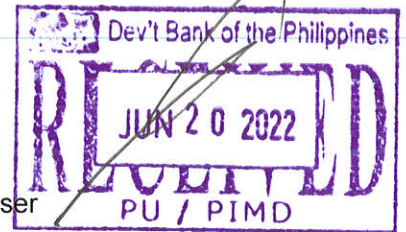


Development Bank of the Philippines (DBP)

TECHNICAL SPECIFICATIONS**Mode of Procurement – Small Value**

Supply and Delivery of 2-Ply Jumbo Roll Tissue with Dispenser

I. **Approved Budget for the Contract: ₱ 475,200.00** (VAT Inclusive)II. **Technical Specifications:**

Quantity	Item	Unit Price	Total Amount	Specifications
4,320 rolls	Tissue, Paper, Jumbo Roll	110.00	475,200.00	<ul style="list-style-type: none"> • 2-ply jumbo roll tissue specifically made for strength and softness • 250 meters (minimum) • Biodegradable • No harmful or artificial fragrances or color dyes • Individually wrapped/packed

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 in accordance with 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. The contract shall be for one (1) year reckoned from the date of acceptance of the Notice to Proceed (NTP), or after the consumption of the total ABC indicated in the PO whichever comes first.
4. The supplier shall provide at least 35 tissue dispensers (plastic, transparent) for the jumbo rolls, free of charge, and shall replace defective dispensers during the term of the contract.
5. **Point of Delivery:** DBP Building, Basement, Receiving Section of the Inventory Management Unit-Procurement and Inventory Management Department (IMU-PIMD), Sen. Gil J. Puyat Ave. cor. Makati Ave., Makati City.
6. DBP shall request for a sample of item being offered, for evaluation.
7. Interested Supplier/s must submit all the following:
 - a) Proposal/Quotation;
 - b) 2022 Mayor's/Business Permit;
 - c) Omnibus Sworn Statement
 - d) ~~Valid/current PhilGEPS Certification with Registration Number; and~~
8. **Warranty:** Manufacturing defects shall be corrected/replaced by the Supplier and a warranty security shall be required from the Supplier for a minimum period of three (3) months after acceptance by DBP of the delivered items. The obligation for the warranty shall be covered by one percent (1%) of the total ABC which shall only be released after the lapse of the warranty period. Provided, however that the items delivered are free from patent and latent defects and all the conditions imposed have been fully met.

IV. **Delivery Period:**

The Supplier shall deliver 360 pcs. of 2-ply jumbo roll tissue per month for a period of one (1) year (equivalent to 12 months). Delivery of items shall be within the first seven (7) calendar days of the month

V. **Payment:**

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V. Payment:

1. Payment shall be processed after completion of each delivery subject to complete documents for payment (i.e. Billing Statement/Statement of Account, as applicable).
2. Penalty charges equivalent to 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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