

PHILGEPS

DATE: 7/5/22

CONTROL NO.: PROC-7522

Development Bank of the Philippines (DBP)

TECHNICAL SPECIFICATIONS

Mode of Procurement – Small Value

PROCUREMENT OF MICROWAVE OVEN

I. **Approved Budget for the Contract:** P60,000.00 (VAT Inclusive)II. **Technical Specifications:**

Item	Quantity	Price per unit	Total Amount	Specifications
Microwave Oven	6 Units	10,000.00	60,000.00	<ul style="list-style-type: none"> • Inverter • 30 Liters capacity (minimum) • 700 Watts (minimum) • Electronic display type • Push button • Side hinge door type • With glass turntable • 220v Power input
Total			P60,000.00	

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.
2. The DBP may terminate/cancel the Purchase Order (PO) when the Supplier fails to deliver, perform and comply with its obligations.
3. **Delivery Period:** The Supplier shall deliver the items within thirty (30) calendar days after receipt of NTP.
4. **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.
5. The Supplier must submit a demo unit for evaluation.
6. Interested Supplier/s must submit all the following:
 - a) Proposal/Quotation;
 - b) 2022 Mayor's/Business Permit;
 - c) Omnibus Sworn Statement; and
 - d) Proof of PhilGEPS registration
7. **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 a retention money or special bank guarantee equivalent to one percent (1%) of the total contract price 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. Payment:

1. Payment shall be processed after completion of the delivery and subject to the submission of complete documents for payment. (i.e. Invoice/Billing Statement/Statement of Account, as applicable).
2. Penalty charges equivalent to 1/10 of 1% of the price of the undelivered quantity shall be deducted from the payment, in case the Supplier fails to deliver the items on time.

Prepared by:

Signed

Mgr. CARMELA L. SANGALANG
Team Head, IMU-PIMD

Recommended by:

Signed

SM EMMA O PEDREZUELA
Unit Head, IMU-PIMD

Approved by:

Signed

VP FE B. DELA CRUZ
Head, PIMD

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