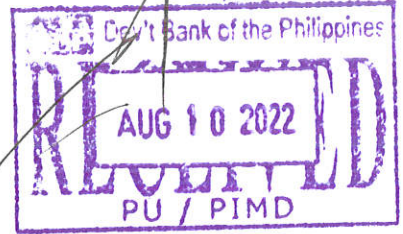


**DEVELOPMENT BANK OF THE PHILIPPINES
TECHNICAL SPECIFICATION
PROCUREMENT OF SPORTS EQUIPMENTS**



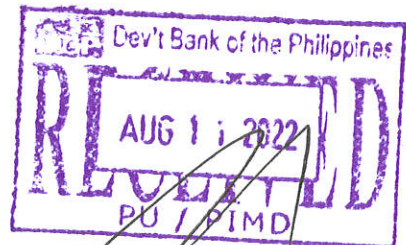
A. OBJECTIVE

To resume the sports activities in commemoration of the Bank's 75th year anniversary celebration.

ITEM	QUANTITY	APPROVED BUDGET	SPECIFICATIONS
BASKETBALL (BALL)	4 pcs (P5,950/pc)	P23,800.00	DESCRIPTION a. Indoor and outdoor use Basketball (Ball) b. Professional Basketball (leather) c. Circumference : 29.5 inches d. Weight : 22 oz
Badminton shuttlecock	24 packs (P1,410/pack)	P33,840.00	DESCRIPTION a. 12 pcs/ pack b. Weight: 4.75 g (minimum) c. Skirt type: Goose feather d. No. of feathers: 16 feathers (minimum) e. length: 62 mm (minimum) f. Diameter: 25 mm (Minimum)

B. CONDITIONS OF THE CONTRACT:


1. Delivery Period: September 2, 2022
2. The Supplier shall ensure that the items are in accordance with the specifications required by DBP.
3. DBP has the right to reject if items were found to be defective and not in accordance with the required specifications.
4. The DBP may terminate/cancel the Purchase Order (PO) when the Supplier fails to deliver, perform and comply with its obligation.
5. Interested Supplier/s must submit the following
 - a. Proposal/Quotation, Business Permit, Philgeps Registration No., Omnibus Sworn Statement (winning supplier)
6. Delivery Location : Medical 5th Flr. DBP Bldg. Gil Puyat corner Makati Avenue, Makati city
The delivered items shall be received by the staff of the Health and Wellness Unit (HWU) in coordination with the Inventory Management Unit personnel.
7. Payment:
 - a. Payment shall be processed after completion of delivery.
 - b. Penalty charges equivalent to 1/10 of 1% of the price of the undelivered items shall be deducted from the payment in case the Supplier fails to deliver the items on time.

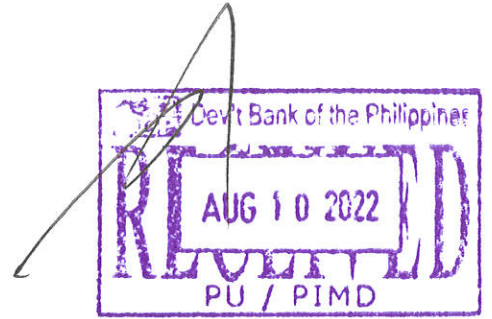


Conforme:


Signature over Printed Name/Date/Company

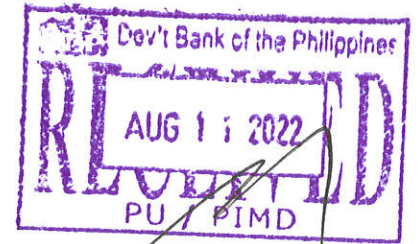
RECOMMENDED BY:


AM RUDELITO L. TIRADO, JR.
Wellness Program/Medical Claims
Health and Wellness Unit/ERD/HRMG



APPROVED BY:


AVP ALEX F. OLIVAREZ
OIC, ERD
Per Group Order No. 2028 dated June 30, 2022



Conforme:

Signature over Printed Name/Date/Company