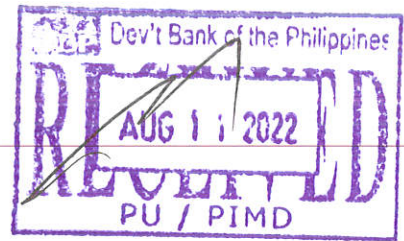


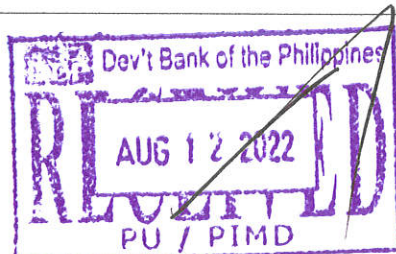
**DEVELOPMENT BANK OF THE PHILIPPINES**  
**TECHNICAL SPECIFICATION**  
**PROCUREMENT OF SPORTS TROPHIES**



**A. OBJECTIVE**

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

ITEM	QUANTITY	APPROVED BUDGET	SPECIFICATIONS
<b>TROPHIES</b>		<b>P85,400.00</b>	<b>DESCRIPTION</b>
<b>BASKETBALL</b>			
Jr. Category Champion Runner - ups	1 pc wooden base (3,200) 3 pcs acrylic (2,200)		a. Eight (8) pcs. of 10 Inches height, acrylic wooden base for Champions *Four panel acrylic mounted on wooden base with golden plate
Sr. Category Champion Runner-ups	1 pc wooden base (3,200) 3 pcs acrylic (2,200)		b. Twenty Four (24) pcs. of 8 inches height, acrylic for 8 runner-up categories * Four panel acrylic mounted on acrylic base with golden plate
<b>BADMINTON</b> Men's Doubles Champion Runner-ups	1 pc wooden base (3,200) 3 pcs acrylic (2,200)		c. One (1) Over-all Champion 14" wooden base *Four panel acrylic mounted on wooden base with golden plate
Ladies' Doubles Champion Runner- ups	1 pc wooden base (3,200) 3 pcs acrylic (2,200)		
Mixed Doubles Champion Runner – ups	1 pc wooden base (3,200) 3 pcs acrylic (2,200)		
<b>BOWLING</b> Male Champion Runner - ups	1 pc wooden base (3,200) 3 pcs acrylic (2,200)		
Female Champion Runner – ups	1 pc wooden base (3200) 3 pcs acrylic (2200)		
Mixed Champion Runner – ups	1 pc wooden base (3200) 3pcs acrylic (2200)		
<b>OVER-ALL CHAMPION</b>	1 PC wooden base (7000)		
			<b>SIZES</b> a. 8 pcs 10" (Champions) @ P3,200.00 b. 24 pcs 8" (Runner-ups) @ P2,200.00 c. 1 pc. 14" (Over-All Champion) @ P7,000.00




Conforme:

Signature over Printed Name/Date/Company

**B. CONDITIONS OF THE CONTRACT:**

1. The Supplier shall ensure that the items are in accordance with the specifications required by DBP.
2. DBP has the right to reject if items were found to be defective and not in accordance with the required specifications.
3. The DBP may terminate/cancel the Purchase Order (PO) when the Supplier fails to deliver, perform and comply with its obligation.
4. Interested Supplier/s must submit the following
  - a. Proposal/Quotation/Mayor's Permit/Philgeps registration and Omnibus Sworn Statement for the winning supplier.
5. Delivery date: September 12, 2022
6. Delivery Location : 5<sup>th</sup> Floor Health and Wellness Unit (HWU), ERD/HRMG. 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.

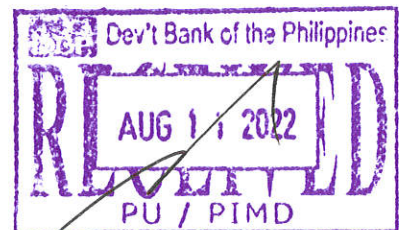
**RECOMMENDED BY:**

  
**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