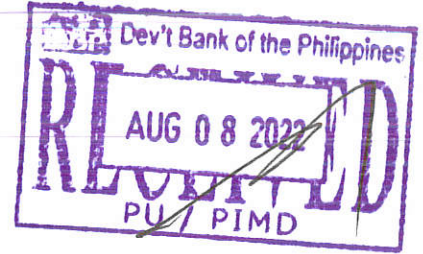


Development Bank of the Philippines (DBP)



TECHNICAL SPECIFICATIONS

Supply and Delivery of Sixteen (16) Units Standard Digital Camera – Small Value

I. **Approved Budget for the Contract: ₱ 640,000.00** (VAT Inclusive)

II. **Technical Specifications:**

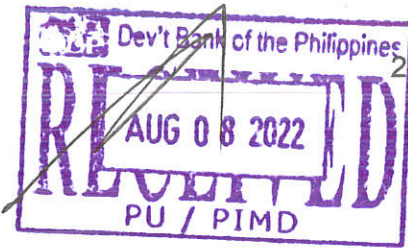
Quantity	Item	Unit Price	Total Amount	Specifications
16	Standard Digital Camera	P 40,000.00	P 640,000.00	<ul style="list-style-type: none"> - 12MP BSI CMOS Sensor - TruePic VIII Image Processor - 4x Optical Zoom f/2 Lens - 25-100mm (35mm Equivalent) - 3.0" 1.04m-Dot LCD Monitor - Water, Crush, Shock, Freeze & Dustproof - 4K Video Recording and Full HD at 120p - Built-In Wi-Fi, GPS, Field Sensor System - ISO 12800 and up to 20-fps Shooting - Pro Capture Mode & Variable Macro System

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 according to the required specifications/model.
2. The DBP may terminate/cancel the Purchase Order (PO) ^{you P} when the Supplier fails to deliver, perform and comply with its obligation.
3. **Delivery Period:** The Supplier shall deliver the items within thirty (30) calendar days after receipt of ^{P NTP} _{from}.
4. **Point of Delivery:** DBP Building, Basement, Receiving Section of the Inventory Management Unit-Procurement and Inventory Mngt. Dept. (IMU-PIMD), Sen. Gil J. Puyat Ave. cor. Makati Ave., Makati City.
5. Interested Supplier/s must submit the following:
 - a) Proposal/Quotation with brochure or data sheet;
 - b) 2022 Mayor's/Business Permit ;
 - c) Omnibus Sworn Statement;
 - d) Proof of PhilGEPS Registration; and
 - e) Income Tax Return.

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6. Warranty and Retention:

- a) The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models except when the Technical Specifications required by DBP provides otherwise.
- b) The Supplier further warrants that all Goods supplied under this Contract shall be free from defects.
- c) **Warranty:** One (1) year store service warranty.
- d) The Supplier is required to provide retention money equivalent to 1% of the total Approved Budget for the Contract. The retention money shall only be released after three (3) months after issuance of Certificate of Completion / Acceptance while the remaining warranty period shall be covered by a paper warranty. Provided, however, that the items delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

IV. Payment:

1. Payment shall be processed after completion of delivery subject to complete documents for payment (i.e. Billing Statement/Statement of Account, as applicable).
2. For every day of delay, 1/10 of 1% (0.001) of the price of undelivered quantity shall be deducted from the payment, in case the Supplier fails to deliver the items on time. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the PO/NTP, the DBP may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it.

Prepared by:


RICHARD JOHN Z. OPRIASA
Special Investigator III / REA

Recommended by:


MGR. VIRGILIO L. ACORDA
Acting Head, Property Appraisal Unit III

Approved by:


AVP DINAH MARIA U. TONGCUA
OIC, PACID
(Per Office Order No. 20 dated January 7, 2022)

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