

DEVELOPMENT BANK OF THE PHILIPPINES

TECHNICAL SPECIFICATION

Mode of Procurement – Small Value

Supply and Delivery of Fire Hose, Nozzle, & Brass Reducer



I. **Approved Budget for the Contract: ₱ 94,000.00** (inclusive of VAT/applicable taxes)

Item and Technical Specifications	Quantity	Unit Cost	Total Cost
Brass Reducer: 2 ½" NST Female x 1 ½" NST Male Reducer	5 Pieces	6,800.00	34,000.00
Fire Hose: Size: 1 ½" Length: 100' per roll Color: White Double Jacket (300 psi) With male and female coupling on both ends	5 Rolls	8,400.00	42,000.00
Fog Nozzle: Size: 1 ½" Adjustable UL/FM Approved	5 Pieces	3,600.00	18,000.00
Total:			94,000.00

II. **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/samples.
2. The DBP may terminate/cancel the Purchase Order (PO) when the Supplier fails to deliver, perform and comply with its obligation.
3. **Delivery Period:** The Supplier shall deliver the items within fifteen (15) calendar days after receipt of Notice to Proceed (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. **Warranty:** No Warranty.

III. **Documentary Requirements:**

Interested Supplier/s must submit the following:

- a. Proposal/Quotation
- b. Proof of PhilGEPS Registration
- c. 2022 Mayor's/Business Permit
- d. Omnibus Sworn Statement



IV. Payment:

1. Payment shall be processed after completion of delivery subject to complete documents for payment (i.e. Billing Statement/Statement of Account, Certificate of Acceptance, if applicable).
2. For every day of delay, 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.

Recommended by:

Signed

ENG'R. EDWIN C. DIZON
Acting Head, RMU-CFMD
Per Office Order No. 385 dated 9/9/2022

Approved by:

Signed

AVP JOSE C. DELA FUENTE
Acting Head, CFMD
Per Office Order No. 276 dated 6/27/2022