

DEVELOPMENT BANK OF THE PHILIPPINES

TECHNICAL SPECIFICATION

Mode of Procurement – Small Value

Supply and Delivery of Fabric for sofa

I. **Approved Budget for the Contract: ₱ 295,630.20** (inclusive of VAT/applicable taxes)

| Item and Technical Specifications | Quantity | Unit Cost | Total Cost |
|--|--------------------------------------|-----------|-------------------|
| Fabric: Pattern/Color: Sample 1 | 5 Rolls (in roll of 50 meters) | 59,126.04 | 295,630.20 |
| Total | | | 295,630.20 |

II. **Conditions of the Contract:**

1. Interested supplier/s shall first conduct an ocular assessment of the sample fabric at DBP Building, 6th floor, Procurement and Inventory Management Department (PIMD), Sen. Gil J. Puyat Ave. cor. Makati Ave., Makati City.
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 thirty (30) 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.

Conforme:

Signature over

Printed Name: _____

Date: _____

Company: _____

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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

Conforme:

Signature over

Printed Name: _____

Date: _____

Company: _____