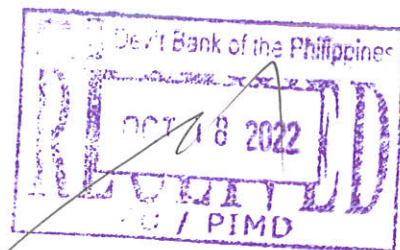


Development Bank of the Philippines (DBP)

TECHNICAL SPECIFICATIONS

Supply and Delivery of HDMI TO VGA CABLE



I. **Approved Budget for the Contract: ₱32,500.00** at ₱650.00 per piece (Inclusive of VAT /applicable taxes)

II. **Technical Specifications:**

QUANTITY	ITEM	UNIT PRICE	TOTAL AMOUNT	MINIMUM SPECIFICATIONS
Fifty (50) pcs.	HDMI TO VGA CABLE	650.00	32,500.00	<ul style="list-style-type: none"><li>• <b>Converter Type:</b> Format Converter</li><li>• <b>Connector A:</b> 1 - HDMI (19 pin) Male Input</li><li>• <b>Connector B:</b> 1 - VGA (15 pin; High Density D-Sub) Female Output</li><li>• <b>Resolution:</b> 1920 X 1080P</li><li>• <b>Length:</b> at least 6 inches</li></ul>

III. **Other Requirements:**

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 when the Supplier fails to deliver, perform, and comply with its obligation.
3. **Warranty:** The Six (6) months warranty shall commence upon complete delivery of the items.
4. **Delivery Period:** The supplier shall deliver the items within thirty (30) calendar days after receipt of NTP
5. **Point of Delivery:** DBP Building, Basement, Receiving Section of the Inventory Management Unit-Procurement and Inventory Mngt. Dept. (IMU-PIMD), Sen. Gil Puyat Ave. cor. Makati Ave., Makati City.
6. Interested Supplier/s must submit the following:
  - a) Proposal/Quotation with brochure and data sheet
  - b) Proof of PhilGEPS Registration
  - c) 2022 Mayor's/Business Permit

**Conforme:**

Signature over

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Company: \_\_\_\_\_

**TECHNICAL SPECIFICATIONS**

Supply and Delivery of HDMI TO VGA CABLE



**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:

**SIGNED**

**Catherine Marie O. Angeles**  
Services and Delivery Analyst

Recommended by:

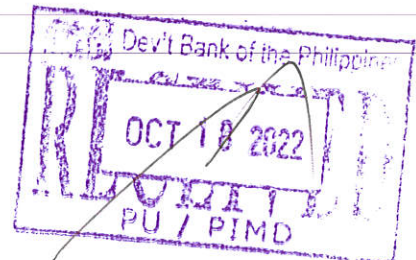
**SIGNED**

**Angelito V. Mortiz Jr.**  
Acting Unit-Head, End-User Computing

Approved by:

**SIGNED**

**SAVP Anabelle M. Estrella**  
Head, Service Delivery Department



**Conforme:**

Signature over \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Company: \_\_\_\_\_