



TECHNICAL SPECIFICATIONS

SUPPLY AND DELIVERY OF NINE (9) UNITS OF NEW FIRE EXTINGUISHERS FOR DBP KIDAPAWAN BRANCH

I. APPROVED BUDGET OF THE CONTRACT:

FIFTY-FOUR THOUSAND PESOS - P 54,000.00 at P 6,000.00 per unit
(inclusive of VAT/applicable taxes)

II. SPECIFICATION:

Rated for Class A, B and C fires suited for both industrial and commercial establishments for protection needs. Does not damage sensitive and irreplaceable materials and facilities.

- Capacity : 10 lbs
- Working pressure : 1344 kPa
- Temperature Range : 40 °C – 48 °C
- Rechargeable : Yes

III. CONDITIONS OF THE CONTRACT:

1. The winning bidder shall ensure that the items delivered are in accordance with the specifications required by 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. All damaged units, if any, shall be replaced within five (5) calendar days.
2. All quotations above the approved budget for the contract shall be automatically disqualified.
3. DBP may terminate/cancel the Purchase Order (PO) when the Supplier fails to deliver, perform, and comply with its obligation.
4. Delivery Period: The winning bidder shall complete the supply and delivery of fire extinguishers within 10 calendar days upon receipt of Purchase Order.
5. Point of Delivery: DBP Kidapawan Branch Building, Quezon Blvd. corner J.P. Laurel St., Kidapawan City.
6. Warranty: The warranty period for the fire extinguishers is one (1) year from the date of Certificate of Inspection and Acceptance.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

IV. DOCUMENTARY REQUIREMENTS:

Interested Supplier/s must submit the following documents:

- Proposal/Quotation based on specifications
- Signed Request for Quotation (RFQ)
- Signed/Conformed Technical Specifications
- Proof PhilGEPS Registration
- 2024 Mayor's/Business Permit
- BIR Certificate of Registration (COR)
- Signed/Conformed Data Privacy Consent Forms
- Signed/Conformed Integrity Pledge
- Signed/Conformed Omnibus Sworn Statement

V. PAYMENT:

One-time, full payment shall be issued upon completion of supply and delivery of fire extinguishers to submission of following complete documents:

- Delivery Receipt
- Invoice/Billing Statement
- Certificate of Inspection and Acceptance

VI. LIQUIDATED DAMAGES:

When the supplier fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DBP. DBP need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due or which may become due to the supplier, or collected from any securities or warranties posted by the supplier, whichever is convenient to the procuring entity concerned. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the procuring entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid, without prejudice to other courses of action and remedies open to it.

Prepared by:

SIGNED

MARC JONELL A. LEBRILLO

Administrative Assistant, Kidapawan Branch

Approved by:

SIGNED

SM LANI A. CASTANIAGA

Head, Kidapawan Branch

Conforme:
Bidder's Company Name
Name & Signature of Authorized Representative
Designation
Date