

DEVELOPMENT BANK OF THE PHILIPPINES

Head Office: Sen. Gil J. Puyat Avenue corner Makati Avenue, Makati City, Philippines



TECHNICAL SPECIFICATIONS

SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) UNIT 5 TON, FLOOR-MOUNTED, INVERTER AIRCON AND ONE (1) UNIT 1.5HP, WINDOW-MOUNTED, INVERTER AIRCON

A. APPROVED BUDGET FOR THE CONTRACT (ABC)

INCLUSIVE of delivery or shipping cost, installation, and applicable government taxes

Item Description	Quantity	Amount	Approved Budget for the Contract (ABC)
5 Ton, floor-mounted, inverter air conditioning unit	1	250,000.00	250,000.00
1.5HP, window-type, inverter air conditioning unit	1	70,000.00	70,000.00
		TOTAL	PHP320,000.00

B. AUTHORITY TO PROCURE: 6TH SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2025

C. TECHNICAL SPECIFICATIONS

1.5HP WINDOW-MOUNTED, INVERTER, AIRCON UNIT

Mounting : Wall mounted

Nominal Rating : 1.5HP
Cooling Capacity (Kj/hr) : 12,660
Power Consumption (Watts) : 1,250
Voltage (V) : 208/230
Refrigerant Type : R32

5 TONNER FLOOR-MOUNTED, INVERTER AIRCON UNIT

Mounting : Floor standing

Nominal Rating : 5.0TR

Cooling Capacity (Kj/hr) : 30,900 to 58,600 Power Consumption (Watts) : 2,000 to 5,200

Voltage (V) : 230

Phase : Single-phase or 3-phase

Frequency (Hz) : 60 Refrigerant Type : R32









D. OTHER TERMS AND CONDITIONS

a. DELIVERY PERIOD AND DELIVERY ADDRESS:

- Address: 2nd floor, DBP Building, CM Recto Avenue, Davao City
- Delivery Period: Thirty-five (35) days upon receipt of Purchase Order
 - Note: Corresponding penalties shall apply for late delivery
 For every day of delay, 1/10 of 1% of the price of the undelivered quantity shall be deducted from the payment, in case the Supplier fails to deliver the items on time.

b. WARRANTY

- The 1-year warranty period will commence upon the Certificate of Acceptance and upon inspection of the DBP representative. Within the warranty period, supplier is required to:
 - Repair defective unit for free within 1 week from date of notification;
 - Provide free services for the inspection and troubleshooting as needed; and
 - Replace unit with a new one if persistent similar errors occur within the warranty period.

c. PAYMENT TERMS AND DOCUMENTARY REQUIREMENTS

 A one-time full payment of the amount indicated in the Purchase Order shall be processed

after the complete delivery and complete submission of the following documents requisite for processing of voucher:

- Billing Statement/Statement of Account
- Certificate of Completion/Acceptance

d. DOCUMENTARY REQUIREMENTS

Interested Supplier/s must submit the following:

- Proposal/Quotation
- PhilGEPS Registration Number
- Valid/current Mayor's/Business Permit
- Omnibus Sworn Statement
- 2024 Tax Clearance
- Integrity Pledge
- Data Privacy Consent Form

Prepared by:		
SIGNED ABIGAIL P. DACANAY Admin. Asst., Davao Lending Center		
	Conforme:	
Approved by:		
SIGNED	Signature over printed name	
SAVP JAY ART C. GALACHE	Date:	
Head, Davao Lending Center	Quotation attached herewith.	