

REQUEST FOR QUOTATION

The Development Bank of the Philippines (DBP), through its Regional Bids and Awards Committee – Northern Luzon, will undertake a Small Value Procurement for the "Supply, Delivery and Installation of One (1) Lot ATM Cladding for DBP Baguio, Bangui, and Vigan Branches" in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of Republic Act No. 12009.

The details of the project/activity/program are as follows:

| Name of Project | Supply, Delivery and Installation of One (1) Lot ATM Cladding for DBP Baguio, Bangui, and Vigan Branches |
|----------------------------------|--|
| Delivery Address | Baguio: DBP Baguio Branch, 1F DBP Building, Lower Session Road corner Perfecto Street, Baguio City |
| | Bangui: Municipal Hall, Bangui, Ilocos Norte Municipal Hall, Pagudpud, Ilocos Norte |
| | Vigan: DBP Vigan Branch, L. Florentino St., Vigan City, Ilocos Sur Municipal Hall, Brgy. Don Dimas Querubin, Caoayan, Ilocos Sur |
| Approved Budget for the Contract | Four Hundred Ninety – One Thousand Eight Hundred Thirty & 43/100 Pesos (Php 491,830.43), inclusive of all taxes |
| Payment Terms | One time, full payment shall be issued upon completion of all works |
| Technical Specifications | Refer to attached Terms of Reference (Annex A) |
| Contract Period | Sixty (60) calendar days upon signing of the Notice to Proceed |

Interested suppliers are required to submit their signed Price Quotation Form (Annex "B") on or before **5:00 P.M. of October 9, 2025**. Open quotations may be submitted manually at DBP Baguio Branch, 1F DBP Building, Lower Session Road, Baguio City or through email addresses baguio@dbp.ph or axpcacho@dbp.ph.

The project shall be awarded to the proponent determined to have submitted the single or lowest and responsive quotation. The proponent/s with the lowest and responsive quotation shall be required to submit to the BAC certified copies of the documents noted in the Scope of Works before award of the project/contract.

For inquiry, you may contact the following:

- Baguio Branch: Mgr. Ariane Xyrille P. Cacho at Telephone No. (074) 442-5305, (074) 442d2550, (074) 442-4987
- Banqui Branch: AM Rosario Y. Tamayo at Telephone No.(02) 818-9511 loc. 1556.
- **Vigan Branch**: AM Jonabelle M. Moreno at Telephone No. (077) 674-2502 or 674-2503 or (02) 818-9511 loc. 1561

SIGNED

MARIA DOLORES C. GUEVARA

First Vice President Head, BBG – Northern Luzon

DEVELOPMENT BANK OF THE PHILIPPINES

TERMS OF REFERENCE

SUPPLY, DELIVERY AND INSTALLATION OF ATM CLADDING

I. APPROVED BUDGET FOR THE CONTRACT

PESOS: TWO HUNDRED THIRTY-ONE THOUSAND ONE HUNDRED THIRTY-EIGHT AND 50/100 (₱ 231,138.50) INCLUSIVE OF ALL APPLICABLE TAXES

| Description | Quantity | Amount |
|---|----------|--------------|
| Supply, Delivery and Installation of ATM Cladding | 1 lot | ₱ 231,138.50 |

II. REQUIREMENTS

| Particulars | Delivery Address |
|---|---|
| Supply, delivery and installation of new ATM cladding (4 units wall-type) includes tapping to existing power supply and dismantling of old window-type cladding | DBP Baguio Branch Session Road corner Perfecto Street, Brgy. Malcon Square, Baguio City |

Note: Refer to attached Technical Specifications/Plans (Annex A).

III. CONDITIONS OF THE CONTRACT

- 1. The supplier shall conduct inspection and submit shop drawings for DBP approval prior to fabrication of ATM claddings.
- 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.
- 3. The DBP may terminate/cancel the Purchase Order (PO)/Notice to Proceed (NTP) should the supplier fail to deliver, perform and comply with its obligation.
- 4. **Delivery Period:** The Contractor shall complete all works within **thirty (30) calendar days** after receipt of PO/NTP.

IV. PAYMENT

- 1. One-time, full payment shall be issued upon completion/acceptance of all works.
- 2. When the supplier fails to satisfactorily complete all works under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages-in 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 following the provisions stipulated in RA 12009.

V. WARRANTY

In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of **one (1) year** after completion/acceptance by the procuring entity of the delivered items.

Recommended by:

SIGNED

ENGR. JOSE FRANCISCO E. PEREZ

OIC. BPMU

(per Office Order No. 325 dated 14 July 2025)

Approved by:

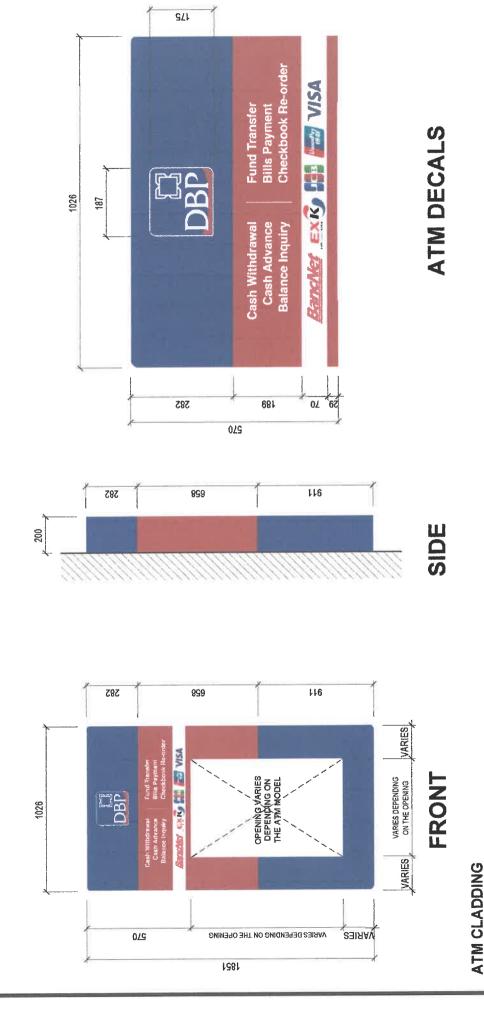
SIGNED

SM ALBERTO SANTIAGO A. BERMEJO

OIC, CFMD

(per Office Order No. 458 dated 19 November 2024)

: FOUR (4) UNITS ATM CLADDING FOR DBP BAGUIO BUILDING (ONSITE) PROJECT LOCATION: SESSION ROAD CORNER PERFECTO STREET, BAGUIO CITY PROJECT TYPE



PANTONE COLOR:

- FOR BACKGROUND - 3630-157 SULTAN BLUE AND 3630-73 DARK RED - FOR CARD NETWORK - COLORS AS PRESCRIBED BY THE CARD NETWORK

- FOR DBP - FRIZ QUADRATA

COMPLETE WITH LED LIGHTING SYSTEM (PLEASE PROVIDE ELECTRICAL PLUG, WIRING CABLE AND SWITCH OR TAP ON THE CENTRALIZED TIMER, WHICH EVER IS APPLICABLE); WHOLE CLADDING MUST

BE FULLY LIGHTED.

COMPUTER CUT-OUT WITH LAMINATION FOR DECALS AND LOGOS TRANSLUCENT STICKER (FOR ATM CLADDING AND DECALS)

. MADE OF 6MM THK. CLEAR ACRYLIC (FRONT) AND 6MM THK. ACRYLIC FOR SIDINGS AND BACKING

TECHNICAL SPECIFICATIONS:

NOTE:

- VERIFY ACTUAL MEASUREMENT OF UNIT

SUPPLY, DELIVERY AND INSTALLATION OF ATM CLADDING $\mathsf{Project}\,\mathsf{Name}$

DBP BAGUIO BRANCH, DBP BUILDING, SESSION ROAD COR. PERFECTO ST., BRGY MALCON SQUARE, BAGUIO CITY Project Location

| | DESCRIPTION | - | - | משנים | MARK-UP | dn- | 10 | TOTAL MARK-UP | | TOTAL INDIRECT | Street Street | |
|--|--|------|-------|--------------|-----------|-----------|-----|---------------|-----------------------|---|------------------|-----------|
| | | | | COST LABOR & | OCM | PROFIT | ¥°. | VALUE | VAI | cost | TOTAL COST | SO2 |
| | | | | | | | | | | | | |
| | | 1.00 | lot | 1,737.80 | | | %0 | 0.00 | 86.89 | 86.89 | 1 824.69 | 1,824.69 |
| | | 1.00 | ij | 1,289.00 | | 129.90 | 10% | 129.90 | 71.45 | 201.35 | 1,500.35 | 1,500.35 |
| | | | | | | | | | | sub-total | 3,325.04 | |
| | | | | | | | | | | | | |
| | | 1.00 | ŏ | 1 200.00 | 180.00 | 120.00 | 25% | 300:00 | 75.00 | 375.00 | 1,575.00 | 1,575.00 |
| | | 1.00 | ţ | 1,524.00 | 228.60 | 152.40 | 25% | 381.00 | 95.25 | 476.25 | 2,000.25 | 2 000.25 |
| ı | | | | | | | | | | sub-total | 3,575.25 | |
| 3 SPECIALTIES | | | | | | | | | | | | |
| 3.1 ATM cladding | | | | | | | | | | | | |
| 3.1.1 Wall-type | | 4.00 | units | 167,800.00 | 25,170.00 | 16 780.00 | 75% | 41,850.00 | 10,487.50 | 52,437.50 | 220,237,50 | 55,059,38 |
| 3.2 Other item of work necessary to com | Other item of work necessary to complete the intent of the plan and specs (specify): | | | | | | | | | | | |
| Н | | 1.00 | lot | 1,524.00 | 228.60 | 152.40 | 25% | 381.00 | 95.25 | 476.25 | 2,000.25 | 2,000.25 |
| - Consumables (sealant, electrical tabe, tie wire, etc.) | are tie wire etc. | 1.00 | to | 1,732.00 | | 173.20 | 10% | 173.20 | 95.26 | 268.46 | 2,000.46 | 2,000.46 |
| | | | | | | | | | | sub-total | 224,238.21 | |
| | | | | | | | | | | TOTAL COST | 231,138,50 | |
| | | | | | | | | Ü | tecking: Proposed ABC | Checking: Proposed ABC with 10% VO allocation | 254,252.35 < APP | < APP |

Prepared by:

SIGNED SHENA JOY M. PROUNDO Property & Pacifical Analyst (JO)

Reviewed by:

SIGNED

AR. LABAN CHRINGIO
Acting Hear' BOT-BRNU
(per Office Order No. 325 dated 07/14/2025)

ENGR-305F RANCISCO E. PEREZ SM-OIC, BPAUL-PFMG (per Office Order No. 325 dated 07/14/2025) SIGNED

Recommended by:

Appraved by:

SIGNED SMALERY SALTHAGO A BERNEJO Officer-In-Charge, CFMID (per Office Order No. 3-68 dated 11/18/2024)

DBP BAGUIO BRANCH, DBP BUILDING, SESSION ROAD COR, PERFECTO ST., BRGY MALCON SQUARE, BAGUIO CITY Project Location

| | | 240 | FINIT | ESTIMATED DIRECT | MARK-UP | -UP | TO | TOTAL MARK-UP | UAT | TOTAL INDIRECT | TOTAL COOT | TOWN POOL |
|-----|--|------|-------|------------------|-----------|-----------|-----|---------------|---------------------|---|------------------|-----------|
| TEM | DESCRIPTION | j | 5 | MATL'S | OCM | PROFIT | * | VALUE | | COST | IOI AL COSI | 200 |
| - | GENERAL REQUIREMENTS | | | | | | | | | | | |
| = | Mobilization/demobilization | 1.00 | lot | 1,737.80 | | | %0 | 0.00 | 86.89 | 86.89 | 1,824.69 | 1,824.69 |
| 2 | Health and safet v | 1.00 | to | 1,299.00 | | 128.90 | 10% | 129.90 | 71.45 | 201.35 | 1,500.35 | 1,500.35 |
| | | | | | | | | | | sub-total | 3,325.04 | |
| ~ | SITE WORKS | | | | | | | | | | | |
| 17 | General cleaning haufing of debris | 1.00 | lot | 1,200.00 | 180.00 | 120.00 | 25% | 300.00 | 75.00 | 375.00 | 1,575.00 | 1,575.00 |
| 2.2 | T | 1.00 | lot | 1,524.00 | 228.60 | 152.40 | 75% | 381.00 | 95.25 | 478.25 | 2,000.25 | 2,000.25 |
| | | | | | | | | | | sub-total | 3,575.25 | |
| m | SPECIALTIES | | | | | | | | | | | |
| 3.1 | ATM cladding | | | | | | | | | | | |
| | 3.1.1 Walltyne | 4.00 | units | 167,800.00 | 25,170.00 | 16,780.00 | 25% | 41,950.00 | 10,487.50 | 52,437.50 | 220,237.50 | 55,059.38 |
| 32 | Other item of work necessary to complete the intent of the plan and specs (specify): | | | | | | | | | | | |
| | - Earning to nower supply | 1.00 | ot | 1,524.00 | 228.60 | 152.40 | 75% | 381.00 | 95.25 | 476.25 | 2,000,25 | 2,000,25 |
| | - Consumables seatant electrical face the wire etc. | 1,00 | ō | 1,732.00 | | 173,20 | 10% | 173.20 | 95.28 | 268.46 | 2,000.48 | 2,000.46 |
| | | | | | | | | | | sub-total | 224,238.21 | |
| | | | | | | | | | | TOTAL COST | 231,138.50 | |
| 1 | | | | | | | | Chec | cking: Proposed ABC | Checking: Proposed ABC with 10% VO allocation | 254,252,35 < APP | APP |

Prepared Prace SIGNED

Reviewed by: SIGNED

AR. L'ABAN CHGNACIO Acting Helds &OT-BPMU (per Office Order No. 325 dated 07/14/2025)

SIGNED ENGRADES EN PREZ SM.OIG, STM.U-PPMG (per Office Order No. 325 dated 07/14/2025) Recommended by:

SM ALBERTO SANTIAGO A/BERMEJO Officer-in-Charge, CFMD (per Office Order No. 456 dated 11/18/2024) SIGNED

Approved by:

SHENGTON IN ECUNDO Protenty & Facilities Analyst (JO)

DEVELOPMENT BANK OF THE PHILIPPINES

TERMS OF REFERENCE

SUPPLY, DELIVERY AND INSTALLATION OF ATM CLADDING

I. APPROVED BUDGET FOR THE CONTRACT

PESOS: ONE HUNDRED TWENTY-THREE THOUSAND SIX HUNDRED SIXTY-THREE AND 49/100 (₱ 123,663.49) INCLUSIVE OF ALL APPLICABLE TAXES

| Description | Quantity | Amount |
|---|----------|--------------|
| Supply, Delivery and Installation of ATM Cladding | 1 lot | ₱ 123,663.49 |

II. REQUIREMENTS

| Particulars | Delivery Address |
|--|--|
| Supply, delivery and installation of new ATM cladding (2 units lobby-type) | Municipal Hall, Bangui, Ilocos Norte |
| includes tapping to existing power supply; and dismantling and hauling of | (TID 503) |
| old window-type cladding | Municipal Hall, Pagudpud, Ilocos Norte |
| | (TID 502) |

Note: Refer to attached Technical Specifications/Plans (Annex A).

III. CONDITIONS OF THE CONTRACT

- The supplier shall conduct inspection and submit shop drawings for DBP approval prior to fabrication of ATM claddings.
- 2. Supplier to dismantle and haul old ATM claddings from project site to DBP Bangui Branch for proper storage.
- 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.
- 4. The DBP may terminate/cancel the Purchase Order (PO)/Notice to Proceed (NTP) should the supplier fail to deliver, perform and comply with its obligation.
- Delivery Period: The Contractor shall complete all works within thirty (30) calendar days after receipt of PO/NTP.

IV. PAYMENT

- 1. One-time, full payment shall be issued upon completion/acceptance of all works.
- 2. When the supplier fails to satisfactorily complete all works under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages-in 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 following the provisions stipulated in RA 12009.

V. WARRANTY

In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of **one (1) year** after completion/acceptance by the procuring entity of the delivered items.

Recommended by:

SIGNED

ENGR. JOSE FRANCISCO E. PEREZ

OIC, BPMU

(per Office Order No. 325 dated 14 July 2025)

Approved by:

SIGNED

SM ALBERTO SANTIAGO A. BERMEJO

OIC, CFMD

(per Office Order No. 458 dated 19 November 2024)

Project Name

LEGISLATIVE BLDG., BRGY. SAN LORENZO, BANGUI ILOCOS NORTE

Project Location

| 12000 | | QTY | UNIT | COST LABOR & | MARK- | UP | TOT | TAL MARK-UP | VAT | TOTAL INDIRECT | TOTAL COST | UNIT COST |
|-------|--|------|-------|--------------|-----------|----------|--|-------------|--------------------|------------------------|--------------|-----------|
| ITEM | DESCRIPTION | dir | UNIT | MATL'S | ОСМ | PROFIT | % | VALUE | VAI | COST | TOTAL COST | Olar Coor |
| 1 | GENERAL REQUIREMENTS | | | | | | | | | | | |
| 1.1 | Mobilization/demobilization | 1.00 | lot | 929.64 | | | 0% | 0.00 | 46.48 | 46,48 | 976.13 | 976.13 |
| 1.2 | Health and safety | 1.00 | lot | 700.00 | | 70.00 | 10% | 70.00 | 38.50 | 108.50 | 808.50 | 808.50 |
| N. L | | | | | | | | | | sub-total | 1,784.63 | |
| 2 | SITE WORKS | | | | | | | | | | | |
| 2.1 | General cleaning/hauling of debris | 1.00 | lot | 4,000.00 | 600.00 | 400.00 | 25% | 1,000.00 | 250.00 | 1,250.00 | 5,250.00 | 5,250.0 |
| 2.2 | Dismantling of existing ATM cladding | 1.00 | lot | 3,048.00 | 457.20 | 304.80 | 25% | 762.00 | 190.50 | 952.50 | 4,000.50 | 4,000.5 |
| | | | | | | | | | | sub-total | 9,250.50 | |
| 3 | SPECIALTIES | | | | | | | | | | | |
| 3.1 | ATM cladding | | | | | | | | | | | |
| | 3.1.1 Lobby-type | 2.00 | units | 83,900.00 | 12,585.00 | 8,390.00 | 25% | 20,975.00 | 5,243.75 | 26,218.75 | 110,118.75 | 55,059.3 |
| 3.2 | Other item of work necessary to complete the intent of the plan and specs (specify): | | | | | | | | | | | |
| | - Tapping to power supply | 1.00 | lat | 1,150.00 | 172.50 | 115.00 | 25% | 287.50 | 71,875 | 359.375 | 1,509.38 | 1,509.3 |
| | - Consumables (sealant, electrical tape, tie wire, etc) | 1.00 | lot | 866.00 | | 86.60 | 10% | 86.60 | 47.63 | | 1,000.23 | 1,000.2 |
| Alla | | | | | | | The same of the sa | | | sub-total | 112,628.36 | |
| | | | | | | | | | | TOTAL COST | 123,663.49 | |
| | | | | | | | | Chec | king: Proposed ABC | with 10% VO allocation | 136,029.84 < | APP |

Prepared by:

SIGNED SHIENA JOY M. PACONDO Property & Facilities Against (JO) Reviewed by:

SIGNED

AR. LABAN C. STACIO

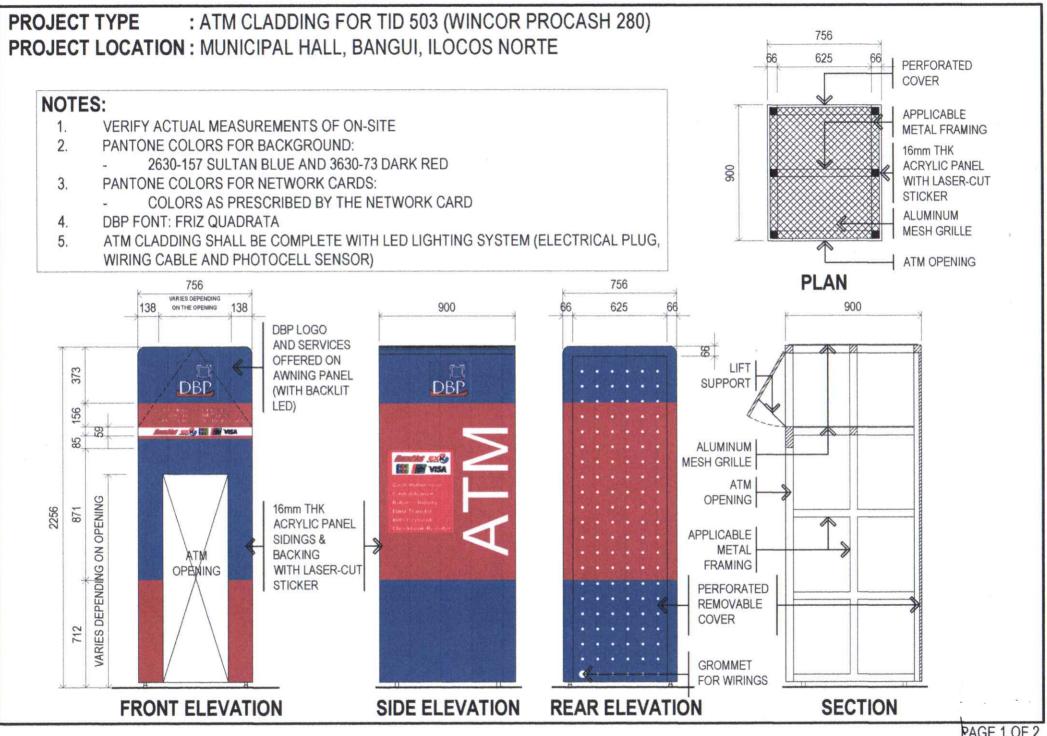
Acting Head, BOT-BPMU
(per Office Order No. 325 dated 07/14/2025)

Recommended by:

SIGNED

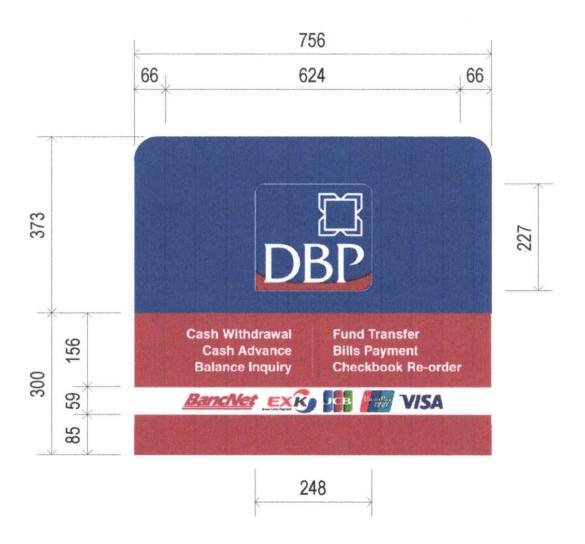
ENGR. JOSE BRANCISCO E. FEREZ SM-OLC, BPMU-PFMG (per Office Order No. 325 dated 07/14/2025) Approved by:

SIGNED
SM ACBERTO SANTIAGO A. BERMEJO
Officer-in-Charge. CFMD
(per Office Order No. 458 dated 11/19/2024)



PROJECT TYPE : ATM CLADDING FOR TID 503 (WINCOR PROCASH 280)

PROJECT LOCATION: MUNICIPAL HALL, BANGUI, ILOCOS NORTE



ATM CLADDING DETAILS

DEVELOPMENT BANK OF THE PHILIPPINES

TERMS OF REFERENCE

SUPPLY, DELIVERY AND INSTALLATION OF ATM CLADDING

I. APPROVED BUDGET FOR THE CONTRACT

PESOS: ONE HUNDRED THIRTY-SEVEN THOUSAND TWENTY-EIGHT AND 44/100 (₱ 137,028.44) INCLUSIVE OF ALL APPLICABLE TAXES

| Description | Quantity | Amount |
|---|----------|--------------|
| Supply, Delivery and Installation of ATM Cladding | 1 iot | ₱ 137,028.44 |

II. REQUIREMENTS

| | Particulars | Delivery Address |
|----|--|---|
| 1. | Supply, delivery and installation of new ATM cladding (1 unit wall-type) includes tapping to existing power supply and dismantling of old window-type cladding | DBP Vigan Branch L. Flotentino St., Vigan City, Ilocos Sur. (TID 258) |
| 2. | Supply, delivery and installation of new ATM cladding (1 unit lobby-type) includes tapping to available power supply and hauling of old lobby-type cladding | LGU Caoayan Brgy. Don Dimas Querubin, Caoayan, Ilocos Sur. (TID 481) |

Note: Refer to attached Technical Specifications/Plans (Annex A).

III. CONDITIONS OF THE CONTRACT

- 1. The supplier shall conduct inspection and submit shop drawings for DBP approval prior to fabrication of ATM claddings.
- 2. Supplier to haul the old ATM cladding from project site to DBP Vigan Branch for proper storage.
- 3. 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.
- 4. The DBP may terminate/cancel the Purchase Order (PO)/Notice to Proceed (NTP) should the supplier fail to deliver, perform and comply with its obligation.
- 5. **Delivery Period:** The Contractor shall complete all works within **thirty (30) calendar days** after receipt of PO/NTP.

IV. PAYMENT

- 1. One-time, full payment shall be issued upon completion/acceptance of all works.
- 2. When the supplier fails to satisfactorily complete all works under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages-in 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 following the provisions stipulated in RA 12009.

V. WARRANTY

In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of **one (1) year** after completion/acceptance by the procuring entity of the delivered items.

Recommended by:

SIGNED ENGR. JOSÉ FRANCISCO E. PEREZ OIC. BPMU

(per Office Order No. 325 dated 14 July 2025)

Approved by:

SIGNED

SM ALBERTO SANTIAGO A. BERMEJO

OIC CFMD

(per Office Order No. 458 dated 19 November 2024)

SUPPLY, DELIVERY AND INSTALLATION OF ATM CLADDING Project Name DBP VIGAN BRANCH AND LGU CAOAYAN Project Location

| MATES OCH PROFIT % VALUE VALUE OSC | ITEM | EM DESCRIPTION | ory | TINO | COST LABOR & | MARK-UP | -UP | TOTA | TOTAL MARK-UP | The second second | TOTAL MINIBOR | | |
|--|------|--|------|------|--------------|----------|----------|------|---------------|--------------------|----------------------|--------------|-----------|
| 100 bt 1000 | - | GENERAL | | | MATL'S | OCM | PROFIT | * | VALUE | VAT | COST | TOTAL COST | UNITCOST |
| 1.00 lot 1.0 | 1 | T | | | | | | 1 | | | | | |
| 1,03,000 | = | | 100 | 100 | 4 000 00 | | | | | | | | |
| 1 | 1.2 | | 8 | 5 3 | 1 030.00 | | | %0 | 00:00 | 51,53 | 51 52 | 00 000 1 | |
| 1 | | | 20.1 | ğ | /00.00/ | | 70.00 | | 70.00 | 38.50 | 108 50 | 07.20 | 1,082.2 |
| 1 00 lot 1 000 lot 1 1 000 lot 1 1 000 lot 1 1 1 00 lot 1 1 1 1 1 lot | 8 | | | | | | | | | | Sub-total | 4 800 70 | 808.50 |
| 100 ict 4,000,00 650,00 1,000,00 240,00 256,00 1,000,00 256,00 1,000,00 256,00 1,000,00 256,00 1,000,00 256,00 1,000,00 256,00 1,000,00 256,00 1,000,00 256,00 1,000,00 256,00 256,00 256,00 1,000,00 256,00 256,00 256,00 1,000,00 256,00 2 | 2 | | | | | | | | | | | 0.0001 | |
| 1 | | L | 1.89 | to | 4 000 00 | 00 000 | 00 007 | | | | | | |
| To block the plan and space (specify) To b | 7 | - 1 | 100 | ż | 00000 | 00.000 | 400.00 | | 1,000.00 | 250.00 | 1 250.00 | 5 250 00 | 0.000 |
| Comparison Com | | | 3 | 2 | Namo'i | 240.00 | 160.00 | | 400.00 | 100.001 | 00 000 | 0000000 | 0.002.0 |
| This class of the plan and space 1.00 Unit 41.950.00 6.292.50 4.195.00 2.5% 10.487.50 2.6% 13.109.39 55.0938 13.109.39 55.0938 13.109.39 55.0938 13.109.39 13.109.39 55.0938 13.109.39 | 67 | Γ | | | | | | | | 20000 | DOUDO | 2,00,00 | 2 100.0 |
| 3.1.1 and the complete the intent of the plan and space is pecify) 3.1.2 Lobby-type 3.1.2 Lobby-type 3.1.2 Lobby-type 3.1.3 | 13 | ı | | | | | | - | | | SUD-COUR! | 7,350.00 | |
| 3.1.1 Well-type 1.00 unit 41,950.00 6,292.50 4,195.00 25% 10.487.50 2.621.88 13.109.38 56,069.38 13.109.38 56,069.38 13.109.38 13.109.38 56,069.38 13.109.39 13.109.38 13.109.39 13.109.38 13.109.38 13.109.38 13.109.38 13.109.38 13.109.38 13.109.38 13.109.38 13.109.39 13.109.3 | 6 | 1 | | | | | | 1 | | | | | |
| 3.1.2 Lobbytype 1.00 unit 41,95.00 6 222.50 4,195.00 25% 10,487.50 2,621.88 13,109.38 55,009.38 | | 3.1.1 Well-tre | 00, | | | | | | | | | | |
| 1.00 | | 312 John Comme | 00.7 | ruit | | 6,292.50 | 4 195.00 | 25% | 10 dR7 RD | 00 700 0 | | | |
| Activities the intent of the plan and space (specify) 1,150.00 101 1,150.00 172.60 173.00 25% 287.50 287.50 3943.75 16,718.75 770.218.75 16,023 200.2 | 10 | ı | 8 | unit | | 00 300 0 | 400 | - | 20.104.01 | 2,021.68 | 13,109.38 | 55,059,38 | 55 059 30 |
| Supply Checking laps Figure Checking | 2 | 1 | | | | 2020.00 | OU.UCE C | 9,07 | 13,375.00 | 3,343,75 | 16.718.75 | 70 218 75 | 70 040 77 |
| Announables Realist electrical lape, the wire etc) 1.00 / 1. | - | · Tapping to power supply | 5 | +4 | 00 087 7 | | | | | | | 200 | 10,210.7 |
| 1000.23 | | - Consumables (sealant, electrical tabe, the wire, etc.) | 400 | 10 | 00.001 | 06.271 | 115.00 | 25% | 287.50 | 71.875 | 350 375 | 06 0001 | |
| 107,028.44 TOTAL COST 137,028.44 TOTAL COST 137,028.44 TOTAL COST 150,731.29 < APP | | | 30. | ž | 966.00 | | 86.60 | 10% | 86.50 | 47.63 | 134 23 | 1308,38 | 1509.3 |
| Checking: Proposed ABC with 10% VO allocation | | | | | | | | | | | sub-total | 127,787,74 | 1000.2 |
| Checking: Proposed ABC with 10% VO allocation | | | | | | | | | | | TOTAL COST | 137,028.44 | |
| | | | | | | | | 9 | Checkii | ig: Proposed ABC w | th 10% VO allocation | 150,731,29 < | APP |

Prepare by:

SIGNED

SHIEMA JOY M. FAOUNDO Proferty & Faoilities—halyst (JO)

SIGNED

Reviewed by:

AR. LABAN G. IGNACIO Acting Heaks/BOT-BPMU (per Office Order No. 325 dated 07/14/2025)

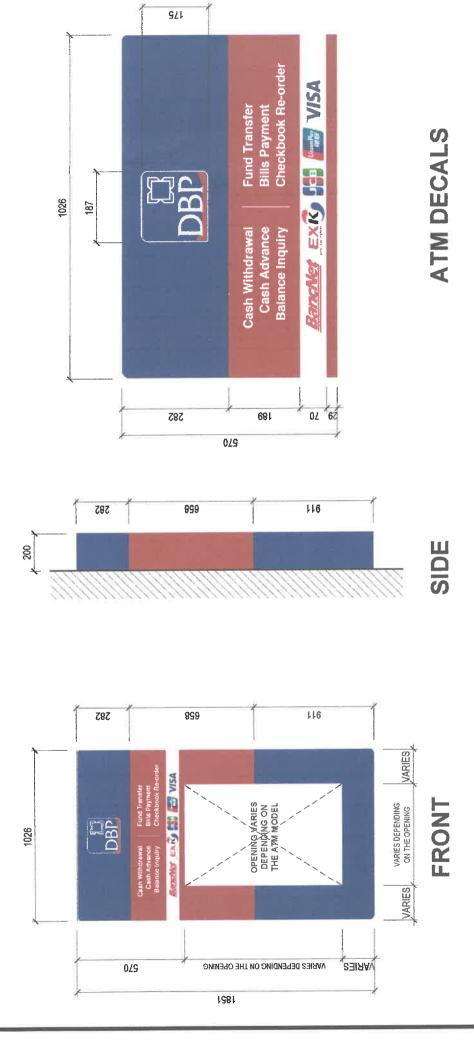
SIGNED Recommended by:

ENGR-JOSE-RANCISCO E. PEREZ SM-OIC, BPMU (per Office Order No. 325 dated 07/14/2025)

Approved by:

SIGNED
SM ALBERTO SANTAGOM. BERMEJO
Officer-in-Charge, CFM/D
(per Office Detective: 458 dated 11/19/2024)

PROJECT LOCATION: DBP VIGAN BRANCH, L. FLORENTINO STREET, VIGAN CITY, ILOCOS SUR : ATM CLADDING FOR TID 258 (DIEBOLD OPTEVA 562) PROJECT TYPE



ATM CLADDING

TECHNICAL SPECIFICATIONS:

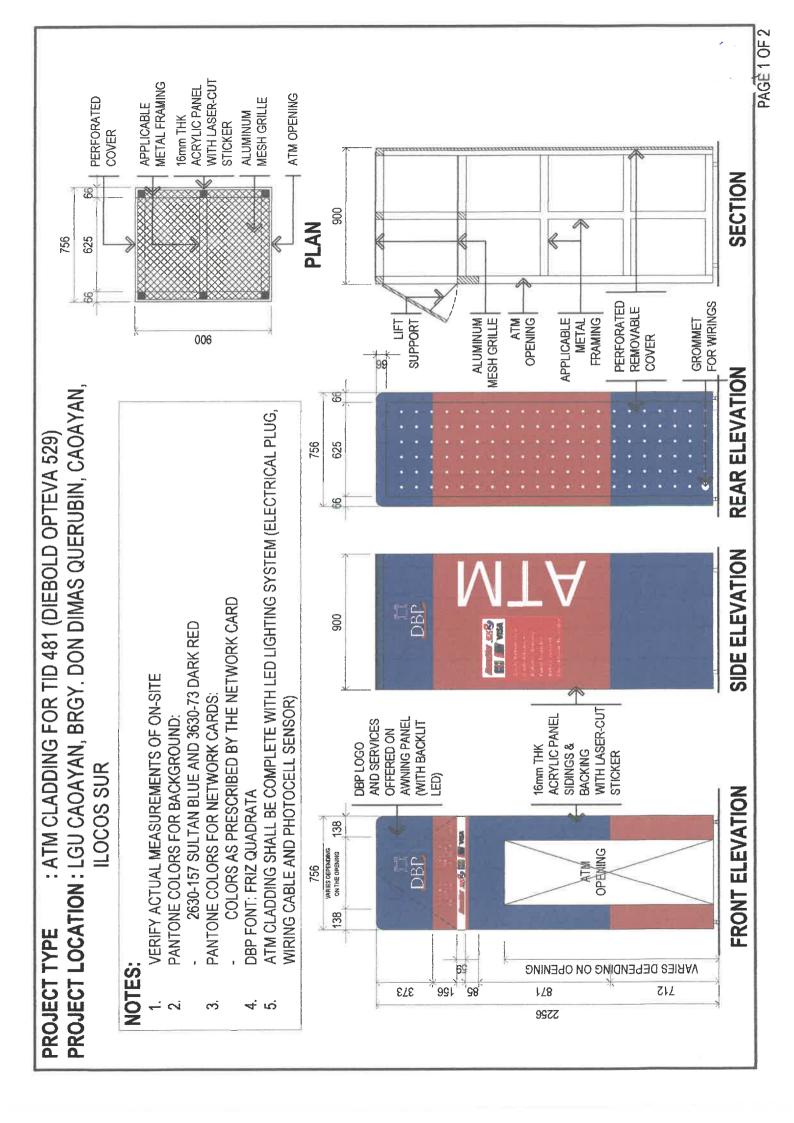
- MADE OF 6MM THK. CLEAR ACRYLIC (FRONT) AND 6MM THK. ACRYLIC FOR SIDINGS AND BACKING
 - TRANSLUCENT STICKER (FOR ATM CLADDING AND DECALS)
- COMPUTER CUT-OUT WITH LAMINATION FOR DECALS AND LOGOS
- COMPLETE WITH LED LIGHTING SYSTEM (PLEASE PROVIDE ELECTRICAL PLUG, WIRING CABLE AND SWITCH OR TAP ON THE CENTRALIZED TIMER, WHICH EVER IS APPLICABLE); WHOLE CLADDING MUST BE FULLY LIGHTED.

PANTONE COLOR:

- FOR BACKGROUND 3630-157 SULTAN BLUE AND 3630-73 DARK RED FOR CARD NETWORK COLORS AS PRESCRIBED BY THE CARD NETWORK
 - FONT:
 - FOR DBP FRIZ QUADRATA

NOTE

- VERIFY ACTUAL MEASUREMENT OF UNIT



PROJECT LOCATION: LGU CAOAYAN, BRGY. DON DIMAS QUERUBIN, CAOAYAN, ILOCOS SUR : ATM CLADDING FOR TID 481 (DIEBOLD OPTEVA 529) PROJECT TYPE

722 99 Checkbook Re-order Benedler EXK, DE WINSA **Fund Transfer** Bills Payment 756 624 Cash Advance Balance Inquiry Cash Withdrawal 99 991 69 98 373 300

ATM CLADDING DETAILS

248





ANNEX B

PRICE QUOTATION FORM

The Regional Bids and Awards Committee
Development Bank of the Philippines
Branch Banking Group – Northern Luzon
Lower Session Road
Baguio City, Benguet

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation for the items as follows:

| Description | Qty | Unit | Unit Cost | Total Price |
|---|-----|------|-----------|-------------|
| Supply, Delivery and Installation of One (1) Lot ATM Cladding for DBP Baguio, | 1 | Lot | | |
| Bangui, and Vigan Branches | | | | |
| TOTAL | | | | |
| Amount in words | | | | |
| | | | | |

| ery cost and applicable taxes. |
|--------------------------------|
| |
| ative |
| |



PRIVACY CONSENT FORM

Bids/Procurement

| Name of Project | | |
|-----------------|--|--|
| l, | , (Address) | |
| | | hereby authorize/consent to the processing |
| • | ner related business information which I volu knowledge and agree to the following specifi | ntarily provided to the Development Bank of the Philippines (DBP) c purposes and terms: |
| | | and other related business information, including but not limited to information necessary for the evaluation process. |
| related busin | | implemented by DBP for the protection of my personal and other dentially. Similarly, such information shall only be disclosed to ess of DBP. |
| • | • • | ess information may be retained by DBP for as long as deemed sent form, or as required by applicable policies, laws or regulations. |
| | that I have the right to access and request cor rrect any error and inaccuracy, in accordance | rection of my personal and other related business information held with applicable data privacy laws. |
| | | t, and request DBP to stop the processing of my personal and nue the evaluation and other related procurement processes. |
| | ny confidential information obtained during m any third party other than its intended purpose | y participation in the bid and procurement procedures shall not be |
| | low, I acknowledge that I have read and under fmy personal and other related business inform | erstood the terms and purposes of this consent form and agree to the action as described. |
| | | |
| | Signature over Printed Name | |
| | Date Signed | |

ADDITIONAL INFORMATION

For inquiries or complaints, you may contact the Development Bank of the Philippines (DBP), Attention to: the DBP Data Protection Officer or the DBP Customer Experience Management Department, Sen. Gil J. Puyat Ave. cor. Makati Ave., Makati City, Philippines, Telephone No. (02) 8818-9511 to 20/ (02) 8818-9611 to 20, email: info@dbp.ph.