

**PROJECT :** SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF AIR-CONDITIONING UNITS FOR DBP VIGA BLU

**LOCATION :** G/F MUNICIPAL BLDG., D. ALCALA ST., SAN VICENTE, VIGA, CATANDUANES

**SUBJECT :** TECHNICAL SPECIFICATIONS

**MODE OF PROCUREMENT: SMALL VALUE PROCUREMENT (GOODS & SERVICES)**

**I. APPROVED BUDGET FOR THE CONTRACT:**

**TWO HUNDRED THOUSAND PESOS - Php 200,000.00** (inclusive of VAT/applicable taxes)

**II. TECHNICAL SPECIFICATIONS:**

| Item No.                      | Particulars                                | Quantity | Specifications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------|--------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Air-conditioning Units</b> |                                            |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 1                             | 1.5HP wall mounted Air-conditioning System | 1 set    | Rating: 1.5HP<br>Cooling capacity: ≥13,000<br>Voltage: 230<br>Frequency: 60Hz<br>Phase: 1Φ<br>Note: must be ≥ 4 energy star rating<br><br>Drain Pump:<br>Voltage: 110-240V, 60hz<br>Power Consumption:<br>20W – 50W<br>Flow Rate: 10L/h to 36L/h<br>Delivery Height: ≥15m<br>Max. Suction Height: 2m to 3m<br>Applicable AC Rating: ≥1.5HP<br><br>(Including refrigerant pipes, rubber insulations, polyethylene tape, drain pump, drain hose & pipe, rubber gasket, Teflon tape, Circuit Breaker and PVC line/pipe cover) |
| 2                             | 2.0HP wall mounted Air-conditioning System | 1 set    | Rating: 2.0HP<br>Cooling capacity: ≥21,200<br>Voltage: 230<br>Frequency: 60Hz<br>Phase: 1Φ<br>Note: must be ≥ 4 energy star rating                                                                                                                                                                                                                                                                                                                                                                                         |

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### III. CONDITIONS OF THE CONTRACT:

1. The Supplier shall ensure that the items delivered are in accordance with the specifications required by the DBP. DBP reserves the right to reject delivery if the item/s delivered are found to be defective or do not meet the required specifications/model.
2. DBP may terminate/cancel the Purchase Order (PO)/Notice to Proceed (NTP) when if the Supplier fails to deliver, perform and comply with its obligation.
3. **Delivery Period:** The Supplier shall complete the supply, delivery, installation, testing and commissioning of air-conditioning units within **fifteen (15) calendar days** after receipt of Purchase Order (PO) / Notice to Proceed (NTP).
4. **Point of Delivery:** G/F Municipal Bldg., D. Alcala St., Viga, Catanduanes
5. **Warranty:** The warranty period shall be one (1) year from the date of acceptance of the item/s by DBP.

### IV. DOCUMENTARY REQUIREMENTS:

Interested Supplier/s must submit the following documents:

- Proposal/Quotation
- Proof PhilGEPS Registration
- 2025 Mayor's/Business Permit
- Omnibus Sworn Statement
- Secretary Certificate (for Supplier under Partnership/Corporation)
- Signed Request for Quotation (RFQ)

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## V. PAYMENT:

**ONE-TIME, FULL PAYMENT** shall be processed be after completion of the project subject to submission of following complete documents:

- Project Pictures
- Invoice/Billing Statement
- Certificate of Completion/Acceptance (as applicable)

## VI. LIQUIDATED DAMAGES:

The supplier, manufacturer, or distributor shall deliver the goods procured within the period as specified in the Contract.

Liquidated damages shall be imposed if any or all of the contracted Goods remain undelivered on the specified date, including the duly granted extensions.

When the supplier, manufacturer, or distributor fails to satisfactorily deliver the goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier, manufacturer, or distributor shall be liable for liquidated 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 the Procuring Entity. The Procuring Entity 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 the supplier, manufacturer, or distributor, or collected from any securities or warranties posted by the supplier, manufacturer, or distributor, whichever is convenient to the Procuring Entity. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

If delays are likely to be incurred beyond its control, the supplier, manufacturer, or distributor shall promptly notify the Procuring Entity in writing, providing details of the causes and duration of the expected delay. The Procuring Entity may, at its discretion, grant a time extension based on meritorious grounds, with or without the imposition of liquidated damages.

-signed-

**MARK GIL H. BAYOS**

Branch Services Officer, DBP Virac Branch

Approved by:

-signed-

**BRENDA G. BRIZO**

Head, DBP Virac Branch

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