



TECHNICAL SPECIFICATIONS

PROJECT: SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF BURGLAR ALARM SYSTEM FOR DBP SOUTHERN MINDANAO BRANCHES

I. APPROVED BUDGET FOR THE CONTRACT (ABC)

EIGHT HUNDRED FIFTY THOUSAND ONLY (P 850,000.00), inclusive of all applicable government taxes.

	BRANCH	ABC
1 LOT	DIGOS	150,000.00
1 LOT	BANGA BLU	150,000.00
	MARBEL	150,000.00
1 LOT	GENERAL SANTOS	200,000.00
	POLOMOLOK	200,000.00
Total Approved Bud	lget for the Contract	PHP 850,000.00

^{**}Interested suppliers may submit bids on a per-lot basis and may bid for one or for all lots, provided that the bid amount does not exceed the approved budget for each branch**

II. EQUIPMENT'S SPECIFICATION AND OTHER DETAILS

See attached approved specifications.

III. SCOPE OF SERVICES

- 1. Supply of Burglar Alarm System including labor and materials.
- 2. Supply of peripherals, accessories, and other consumable items such as power supply, pipes, wires, cables, etc.
- 3. Delivery and installation of all units/devices.
- 4. Dismantling of existing Burglar Alarm System, wires, cables, including accessories then turn over to the branch representative or property custodian.
- 5. Testing and commissioning.
- 6. Users' training and configuration.

IV. DELIVERY AND INSTALLATION PERIOD

- 1. The delivery period shall be within thirty (30) to sixty (60) calendar days from receipt of the Purchase Order (PO) or Notice to Proceed (NTP). The exact timeline will be finalized based on the number of lots awarded to the winning bidder
- 2. Winning bidder shall handle freight cost.
- 3. Upon delivery, the winning bidder shall provide duly signed individual Delivery Receipts to the identified branches.

V. CONDITIONS OF THE CONTRACT

- The Winning Bidder shall ensure that the items delivered are in accordance with the approved Technical Specifications. DBP may terminate /cancel the Purchase Order/Notice to Proceed when the Winning Bidder fails to deliver, perform and comply with its obligation as required in the contract.
- 2. The Winning Bidder, in consideration of the payment to be made by DBP, binds itself to pay, furnish and complete any and all necessary permits, materials, labor,

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tools, equipment, supplies, utilities, transportation, superintendence, supervision and other facilities to ensure performance on the supply, delivery, installation and testing of the units in the Procuring Entity.

- 3. DBP shall be held free and harmless from any claims, damages, liabilities, or causes of action arising from the Winning Bidder's violation of any terms and conditions hereof, including, but not limited to, any liabilities resulting from the Winning Bidder's non-compliance with the requirements of the Workmen's Compensation Act, Social Security laws, and other applicable labor laws.
- 4. The Winning Bidder shall, in its name and at its own expense, obtain and maintain **Contractor's All Risk** Insurance for the duration of this Contract. The Winning Bidder shall provide the Procuring Entity's Representative with evidence that the required insurance has been secured and, within a reasonable period, shall furnish copies of the insurance policy. All such evidence and documentation shall be submitted through the Procuring Entity's Representative.
- 5. The Winning Bidder shall hold all obligations, duties and responsibilities necessary to the successful completion of the contract assigned to be undertaken by the Winning Bidder, including labor, materials, equipment and services, other incidentals and furnishings thereof in accordance with the specifications and the addenda prepared by DBP.
- 6. The Winning Bidder shall be responsible for the restoration of existing structures damaged during the installation works and ensure that the cleanliness in the working area is being maintained.
- 7. **Performance Security**: To guarantee the faithful performance of obligations, the winning Supplier is required to post within ten (10) calendar days from receipt of Notice of Award, a performance security (to expire upon issuance by DBP of a Certificate of Final Acceptance per IRR of R.A. 12009, Section 68.6) in any of the following forms and percentages:

Forms of Performance Security	Minimum % of Contract Price				
Cash, cashier's/manager's check issued by a Universal or Commercial Bank.	Five Percent (5%)				
Bank draft or guarantee or Irrevocable letter of credit issued by a bank. If issued by a foreign bank, it shall be confirmed or authenticated by a local bank.	Five Percent (5%)				
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)				

VI. LIQUIDATED DAMAGES

If the winning bidder fails to satisfactorily deliver any or all of the Goods within the period specified in the Contract, inclusive of duly granted time extensions if any, the Procuring entity shall, without prejudice to its other remedies under the Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay until actual delivery performance. The maximum amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind the Contract, without prejudice to other courses of action and remedies open to it.

VII. PAYMENT

- 1. Payment shall be processed and credited to the Winning Bidder's DBP deposit account only upon issuance of **Certificate of Satisfactory Test-run and Certificate of Inspection & Acceptance** by the Procuring Entity, which shall be based on the completion of all deliverables.
- 2. The Winning Bidder shall **open an account with DBP** within **ten (10) banking days** upon receipt of Notice of Award (if no existing account yet).
- 3. Official receipt/Invoice/Service Invoice shall be issued by the Winning Bidder upon receipt of full payment.

VIII. RETENTION MONEY

The obligation for one (1) year warranty (reckoned from the date of acceptance) shall be covered by either retention money or a special bank guarantee equivalent to five percent (5%) of the total contract amount. The said amount

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shall only be released after the lapse of the warranty period of one (1) year, provided, however, that the goods delivered are free from patent and latent defects and all conditions imposed under this Contract have been fully met.

IX. WARRANTY

- 1. In order to ensure manufacturing defects shall be corrected by the Supplier, a warranty security shall be required from the Supplier for a minimum period of One (1) Year on parts, accessories, and services upon acceptance by DBP of the delivered items and shall be covered by a certificate. If the unit malfunctions or develop any trouble within the warranty period, the same shall be subject to repair or parts/unit replacement free of charge. Warranty shall likewise extend until such time the Winning Bidder completes the repair or replaces the defective part/unit.
- 2. Cost of transportation and technicians per diem shall also be to the account of the supplier/contractor.
- 3. The Winning Bidder shall warrant that the goods subject to Purchase Order/ Notice to Proceed are free from the latent defects during inspection and testing periods.

X. OTHER CONDITIONS

- 1. Interested suppliers may **conduct an inspection**—either virtual or on-site—prior to the submission of their Proposal/Quotation. Branch location details and contact persons will be provided upon request.
- 2. Preferably with service centers, satellite offices, or on-call technicians based in Regions XI or XII.

XI. DOCUMENTARY REQUIREMENTS

The supplier must submit the following:

- 1. Signed Request for Quotation (RFQ)
- 2. Proposal/Quotation
- 3. Valid and Current Business Permit
- 4. BIR Certificate of Registration
- 5. Proof of PhilGEPS Registration/PhilGEPS Profile
- 6. Technical Data Sheet/Brochure of the brand/model being offered.
- 7. Notarized Omnibus Sworn Statement signed by owner / authorized representative.
- 8. Signed/conformed technical specifications
- 9. Signed Integrity Pledge
- 10. Signed Data Privacy Consent Form

Prepared by:

SIGNED

CAMILLE MARIANNE M. DELOS REYES

RBAC-SM Secretariat

Approved by:

SIGNED

VP ELVIE N. EULLARAN - ALBANO

Head of Procuring Entity (HOPE) Head, BBG – Southern Mindanao

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STANDARD TECHNICAL SPECIFICATIONS Anti-intrusion and Burglary Alarm System

Specifications:

1. Burglar Alarm Control Panel

Power Supply : 220 – 240V AC, 60Hz

- 8 zones expandable capacity
- With 12V/6.5 33Ah battery
- With automatic telephone dialer capable of sending voice messages to four (4) telephones
- With keypad that can carry various programming of the system settings (mode, protection zones, remote alarm, telephone number, etc.)

2. Automatic Telephone Dialer

Operating Voltage
 Operating Current
 10 – 14V DC
 15 – 100mA

- Telephone Number Memories (Max. 20sec.):
 - 4 x 16 digits for voice message sending
 - 1 x 26 digits for pager numeric message sending
- Call three (3) times each programmed number
- WIRED/GSM READY

3. Money Clip

- Designed for installation in cash registers, cash boxes and at teller's counter/drawer
- Single pole double throw contacts
- Recessed screw provided for easy mounting

4. Foot Rail/Switch

- Designed to minimize the possibility of false alarm while permitting unobtrusive operation and installed under tellers counter
- Rugged stainless steel constructions
- Open and dosed circuit

5. Robbery/Hold-up Button

- ABS material mini-panic button, 24V DC with one (1) key

6. Magnetic Door Contact Sensor

Operating range of ≥ 25mm, normally closed and installed on door frame/drop wall and door

7. Emergency Button w/ Buzzer

- Volume of ≥ 70dB

8. Motion Detect Sensor/Light(1)

Adjustable induction time LED lamp with minimum 10m detection range

9. Strobe Light w/ Siren

- Electronically addressable, ≥ 80dB

10. Silent Signaling Device⁽²⁾

- LED wire terminated with min. 9mmØ

11. Vibration Contact

- Surface mounted with ≥ 1.5m sensing radius depending on mounting and LED indicators

¹ Applicable to Vault Rooi	n only (As per SSD Advisory No.	. 008-2025 dated 8 May 2025)
	ly (As per SSD Advisory No. 008	





Prepared by:

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Acting Head, Guarding Team (SSU-SSD)

Approved by:

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Concurrent OIC, Security Services Department and OIC, Inspection and Investigation Unit

BRANCH DETAILS AND DEVICE REQUIREMENTS

BURGLAR ALARM SYSTEM

				WITH		Number of Pieces per Device										
	BRANCH	COMPLETE ADDRESS	NUMBER OF FLOORS	EXISTING BURGLAR ALARM SYSTEM? (YES or NO)	APPROVED ABC	Burglar Alarm Control Panel	Automatic Telephone Dialer	Money Clip	Foot Rail/Switch	Robbery/ Hold-up Button	Magnetic Door Contact Sensor	Emergency Button with Buzzer	Motion Detect Sensor/ Light	Strobe Light w/ Siren	Silent Signaling Device	Vibration Contact
1 LOT	Digos	DBP Bldg. Ground Floor, Quezon Avenue Zone I, Digos City	2	YES	150,000.00	1 set	1 unit	4	4	15	2	1	3	2	1	6
1 LOT	Gensan	1st Floor DBP Bldg., Roxas Avenue, Brgy. North, General Santos City	3	YES	200,000.00	1 set	1 unit	4	6	11	4	2	3	1	1	12
1101	Polomolok	DBP Polomolok Branch Bldg., National Highway, Brgy. Magsaysay, Polomolok, South Cotabato	1	YES	200,000.00	1 set	1 unit	4	5	10	7	1	2	2	1	3
1 LOT	Banga BLU	Banga Municipal Compound, Brgy. Reyes, Banga, South Cotabato	1	YES	150,000.00	1 set	1 unit	1	2	2	4	1	1	1	1	6
1 101	Marbel	DBP Marbel, Alunan Avenue, Brgy. Zone IV, City of Koronadal	1	YES	150,000.00	1 set	1 unit	4	6	9	7	2	3	2	1	6

850,000.00

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