

DEVELOPMENT BANK OF THE PHILIPPINES

TECHNICAL SPECIFICATIONS

SUPPLY, DELIVERY AND INSTALLATION OF ATM CLADDING

I. APPROVED BUDGET FOR THE CONTRACT

PESOS: ONE HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED TWENTY-ONE AND 85/100 (₱ 182,921.85) INCLUSIVE OF ALL APPLICABLE TAXES

Description	Quantity	Amount
Supply, Delivery and Installation of ATM Cladding	1 lot	₱ 182,921.85

II. REQUIREMENTS

Particulars	Delivery Address
Supply, delivery and installation of new ATM cladding (3 units wall-type) includes tapping to existing power supply; and dismantling and hauling of old window-type cladding	DBP Marbel Branch Alunan Ave., Koronadal City South Cotabato (TID 186)
	DBP Banga Branch Lite Unit Banga Municipal Compound Quezon Ave., Poblacion, Banga South Cotabato (TID 882)
	Provincial Capitol Building Koronadal City, South Cotabato (TID 969)

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 dismantle and haul old ATM cladding from project site (Provincial Capitol Building) to DBP Marbel Branch for proper storage/disposal.
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.

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

SUPPLY, DELIVERY AND INSTALLATION OF ATM CLADDING

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 supplier shall complete all works within **thirty (30) calendar days** after receipt of PO/NTP.
6. The supplier to submit Performance Security (see attached).

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 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

AR. LABAN C. IGNACIO

Acting Head, BOT-BPMU

(per Office Order No. 427 dated 18 September 2025)

Approved by:

SIGNED

ENGR. JOSE FRANCISCO E. PEREZ

Concurrent OIC, CFMD

(per Group Order No. 3434 dated 2 October 2025)

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PERFORMANCE SECURITY

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 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.	Ten Percent (10%)
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.	Ten Percent (10%)
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%)

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

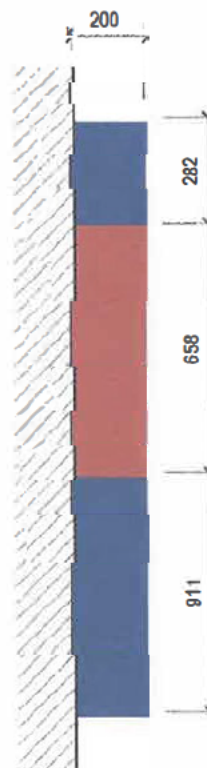
Date

PROJECT TYPE : ATM CLADDING FOR TID 186, 882 & 969
(DIEBOLD OPTIVA 512, NCR SELFSEV27 & 22E)

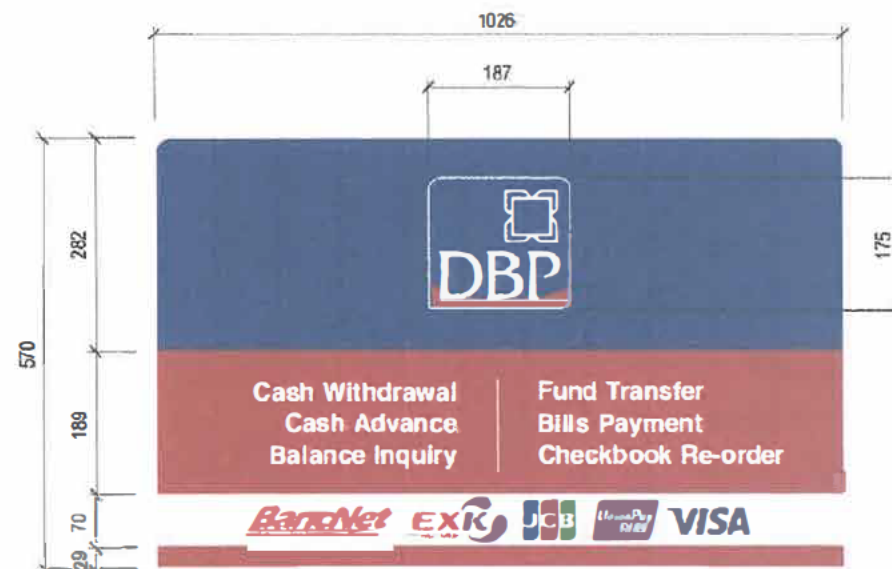
PROJECT LOCATION : DBP MARBEL BRANCH, DBP BANGA BLU AND PROVINCIAL CAPITOL, KORONADAL CITY, SOUTH COTABATO



FRONT



SIDE



ATM DECALS

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

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

SUPPLY, DELIVERY AND INSTALLATION OF ATM CLADDING

Project Name

DBP MARBEL BRANCH, DBP BANGA BRANCH LITE UNIT AND SOUTH COTABATO PROVINCIAL CAPITOL BUILDING

Project Location

ITEM	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST (LABOR & MAT'L'S)	MARK-UP		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	GENERAL REQUIREMENTS											
1.1	Mobilization/demobilization	1.00	lot	1,372.84	-	-	0%	0.00	66.64	68.64	1,441.48	1,441.48
1.2	Health and safety	1.00	lot	1,299.00	-	129.90	10%	129.90	71.45	201.35	1,500.35	1,500.35
										sub-total	2,841.83	
2	SITE CONDITIONS											
2.1	General cleaning/hauling of debris	1.00	lot	7,619.50	1,142.93	761.95	25%	1,904.88	476.22	2,381.09	10,000.60	10,000.60
2.2	Dismantling of existing ATM cladding	1.00	lot	1,143.00	171.45	114.30	25%	285.75	71.44	357.19	1,500.19	1,500.19
										sub-total	11,500.79	
3	SPECIALTIES											
3.1	ATM cladding											
3.1.1	Wall-type	3.00	units	125,850.00	18,877.50	12,585.00	25%	31,462.50	7,665.63	39,328.13	165,178.13	55,059.38
3.2	Other item of work necessary to complete the intent of the plan and specs (specify):											
	- Tapping to power supply	1.00	lot	1,372.00	205.80	137.20	25%	343.00	85.75	428.75	1,800.75	1,800.75
	- Consumables (sealant, electrical tape, tie wire, etc)	1.00	lot	1,299.00	-	129.90	10%	129.90	71.445	201.345	1,500.35	1,500.35
										sub-total	168,478.23	
										TOTAL COST	182,921.85	

Checking: Proposed ABC with 10% VO allocation

201,214.04 < APP

Prepared by:

SIGNED

SHIENA JOY M. PASUNDO

Property & Facilities Analyst (JO)

Reviewed and Recommended by:

SIGNED

AK. LABAN V. JUANIV

Acting Head, BOT-BPMU

(per Office Order No. 427 dated 09/18/2025)

Approved by:

SIGNED

ENGR. JOSE FRANCISCO E. PEREZ

Concurrent OIC, CFMD

(per Group Order No. 3434 dated 10/02/2025)