

**DEVELOPMENT BANK OF THE PHILIPPINES**

**TECHNICAL SPECIFICATIONS**

**SUPPLY, DELIVERY AND INSTALLATION OF ATM CLADDING**

**I. APPROVED BUDGET FOR THE CONTRACT**

**PESOS: SIXTY THOUSAND EIGHT HUNDRED THIRTY-FOUR AND 11/100 (P 60,834.11) INCLUSIVE OF ALL APPLICABLE TAXES**

Description	Quantity	Amount
Supply, Delivery and Installation of ATM Cladding	1 lot	P 60,834.11

**II. REQUIREMENTS**

Particulars	Delivery Address
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	<b>DBP Sta. Cruz (Davao) Branch</b> Sta. Cruz Public Market National Highway, Sta. Cruz Davao del Sur  (TID 715)

*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 cladding.
2. 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 supplier shall complete all works within **thirty (30) calendar days** after receipt of PO/NTP.
5. 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

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

## SUPPLY, DELIVERY AND INSTALLATION OF ATM CLADDING

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**

**ENGR. JOSE FRANCISCO E. PEREZ**

SM-OIC, BPMU

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

Approved by:

**SIGNED**

**SAVP ALBERTO SANTIAGO A. BERMEJO**

OIC, CFMD

(per Sector Order No. 513 dated 20 August 2025)

Conforme:

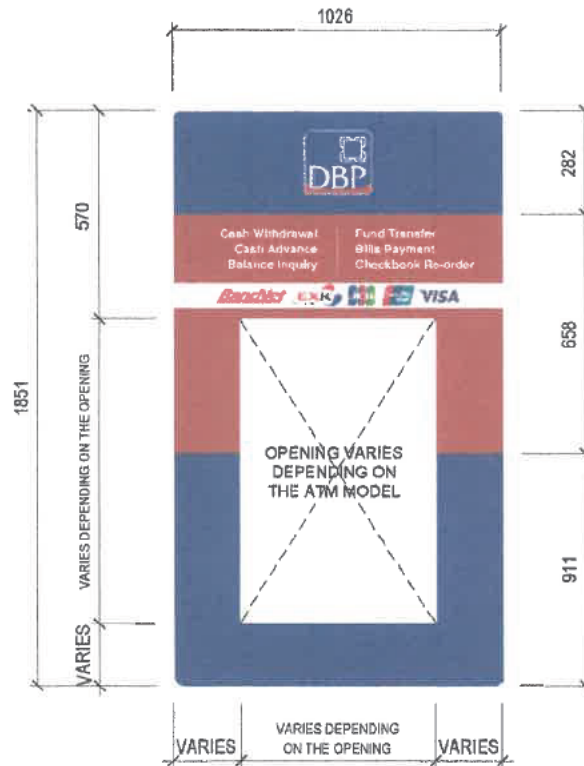
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Bidder's Company Name

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Name & Signature of Authorized Representative

\_\_\_\_\_  
Designation

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Date

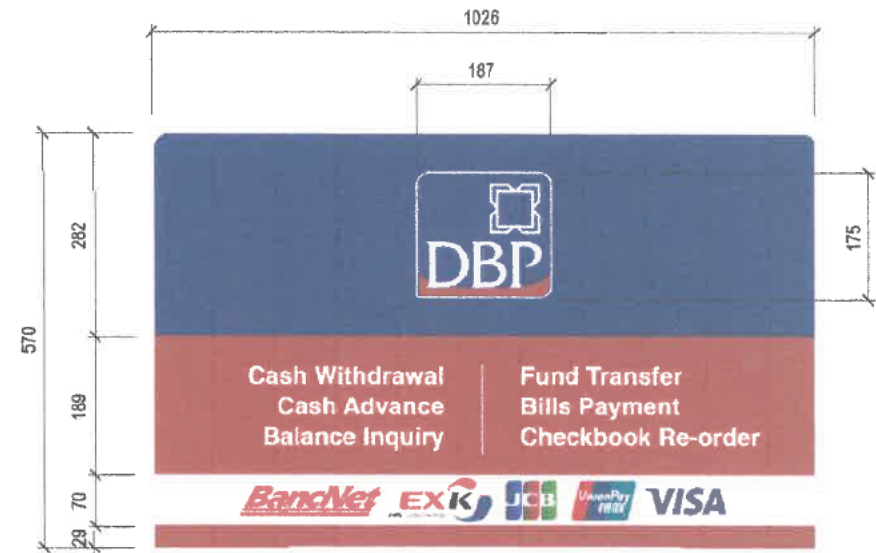
**PROJECT TYPE** : ATM CLADDING FOR TID 715 (DIEBOLD OPTEVA 569)  
**PROJECT LOCATION** : DBP STA. CRUZ DAVAO BRANCH, STA. CRUZ PUBLIC MARKET, NATIONAL HIGHWAY  
 STA. CRUZ, DAVAO DEL SUR



**FRONT**



**SIDE**



**ATM DECALS**

### 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

Conforme:

Bidder's Company Name

Designation

Date

*Handwritten signature*

**SUPPLY, DELIVERY AND INSTALLATION OF ATM CLADDING**

Project Name

**DBP STA. CRUZ BRANCH, STA. CRUZ PUBLIC MARKET, NATIONAL HIGHWAY, STA. CRUZ, DAVAO DEL SUR**

Project Location

ITEM	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST (LABOR & MATL'S)	MARK-UP		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
<b>1</b>	<b>GENERAL REQUIREMENTS</b>											
1.1	Mobilization/demobilization	1.00	lot	451.02	-	-	0%	0.00	22.55	22.55	473.58	473.58
1.2	Health and safety	1.00	lot	1,126.00	-	112.60	10%	112.60	61.93	174.53	1,300.53	1,300.53
										<b>sub-total</b>	<b>1,774.11</b>	
<b>2</b>	<b>SITE CONDITIONS</b>											
2.1	General cleaning/hauling of debris	1.00	lot	1,143.00	171.45	114.30	25%	285.75	71.44	357.19	1,500.19	1,500.19
2.2	Dismantling of existing ATM cladding	1.00	lot	762.00	114.30	76.20	25%	190.50	47.63	238.13	1,000.13	1,000.13
										<b>sub-total</b>	<b>2,500.32</b>	
<b>3</b>	<b>SPECIALTIES</b>											
3.1	ATM cladding											
3.1.1	Wall-type	1.00	unit	41,950.00	6,292.50	4,195.00	25%	10,487.50	2,621.88	13,109.38	55,059.38	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	381.00	57.15	38.10	25%	95.25	23.8125	119.0625	500.07	500.07
	- Consumables (sealant, electrical tape, tie wire, etc)	1.00	lot	866.00	-	86.60	10%	86.60	47.63	134.23	1,000.23	1,000.23
										<b>sub-total</b>	<b>56,559.68</b>	
										<b>TOTAL COST</b>	<b>60,834.11</b>	

Checking: Proposed ABC with 10% VO allocation

86,917.53 < APP

Prepared by:

**SIGNED**

**SHIENJOY B. FAUNDO**

Property & Facilities Analyst (JO)

Reviewed by:

**SIGNED**

**AR. LABAN C. IGNACIO**

Acting Head, BOT-BPMU

(per Office Order No. 325 dated 07/14/2025)

Recommended by:

**SIGNED**

**ENGR. JOSE FRANCISCO E. PEREZ**

SM-CHG, BPMU-PFMG

(per Office Order No. 325 dated 07/14/2025)

Approved by:

**SIGNED**

**S/VP ALBERTO SANTIAGO A. BERMEO**

OIC, CFMD

(per Section Order No. 513 dated 08/20/2025)