

BANELCO BIDDING DOCUMENTS

**Procurement of
BANELCO
Transformer Loss Tester**

BANELCO RFSC

ENGR. RONALD D. ALOYAN
BAC-CHAIRMAN



Bantayan Island Electric Cooperative, Inc. (BANELCO)
Balintawak, Bantigue, Bantayan, Cebu
Tel/Fax No.: (032) 460-9281; (032) 460-9112
Email address: banelcoonline@yahoo.com
Website: www.banelcobantayan.com

**BIDS AND AWARDS COMMITTEE
SIMPLIFIED BIDDING DOCUMENTS (COMPETITIVE BIDDING)**

Procurement of: One (1) Unit Transformer Loss Tester
ABC: PhP3,600,000.00
Bid No.: ITB No. 2026-002 – Lot 2
Funding Source: BANELCO RFSC
Delivery Period: 30 Calendar Days upon issuance of NTP

Section 1: Invitation to Bid

Invitation to Bid No. 2026-002

BANTAYAN ISLAND ELECTRIC COOPERATIVE, INC. through its Bids and Awards Committee (BAC), hereby invites all accredited suppliers to submit their respective bids for the Supply and Delivery of Two (2) Units Lineman's Utility Vehicle and One (1) Unit Transformer Loss Tester to be funded by BANELCO RFSC.

Lot No.	Particulars	ABC inclusive of VAT	Funding Source	Price of Bid Document	Project Duration
				(non- refundable)	
Lot 1	Two (2) Units Lineman's Utility Vehicle	PhP2,717,000.00	BANELCO's RFSC	PhP5,000.00	30 Calendar Days upon issuance of NTP
Lot 2	One (1) Unit Transformer Loss Tester	PhP3,600,000.00	BANELCO's RFSC	PhP5,000.00	30 Calendar Days upon issuance of NTP

ACTIVITIES	SCHEDULE
Advertisement/Posting of Invitation to Bid	September 11, 2026
Issuance and Availability of Bid Documents	September 16, 2026
Pre-Bid Conference	September 21, 2026 (1:30 PM)
Deadline of Queries	September 29, 2026
Final Issuance of Supplemental Bid Bulletin	October 02, 2026
Deadline of Submission and Opening of Bids	October 05, 2026 (10:00 AM)

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ITB 2026-002 (Lot 2)

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in NEA Memorandum No. 2017-19, Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives IRR-RA-10531 (2017)

All Bids shall be opened and read in the presence of Bidders or their duly authorized representatives. Bidders shall be required to put up a Bid Security in the amount equivalent to 2% of the ABC. The Bid Security shall be in the form of cash or manager's check and submitted together with their Bids. The presence of bidders during the pre-bid conference is **NOT MANDATORY**.

Only those bidders who have bought the bidding documents shall be allowed to raise or submit written queries or clarifications and participate the Submission and Opening of Bids.

The Pre-Bid Conference, Submission and Opening of Bids will be held via face-to-face at BANELCO Office, Bantigue, Bantayan, Cebu.

Interested bidders may download the bid documents from BANELCO website or maybe acquired further information from BANELCO Office at Cell Numbers 09311176126/ 09437012696, Landline 032-4609112, 032-4609281 or call 09232641889 and look for Ms. Maria Ruby Capundag or email at banelco.bac@gmail.com during office hours.

BANELCO reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to the awarding of contract, thereby without incurring any liability to the affected bidder or bidders.

(SGD) ENGR. RONALD D. ALOYAN

Chairman, BAC

Noted by:

(SGD) ENGR. LEE D. RIVERA

General Manager

ITB 2026-002 (Lot 2)

Section 2: Eligibility Requirements

I. Eligibility Requirements (Class "A" Documents)

A. LEGAL DOCUMENTS: Folder 1 (ENVELOPE I)

1. DTI business name registration/SEC registration certificate, whichever is appropriate under laws of the Philippines;
2. Valid and current Mayor's permit/Municipal license; (principal place of business)
3. BIR Value Added Tax registration;
4. Omnibus Sworn Statement-Affidavit (ANNEX A)
5. Compliance with E.O.#398
 - a) Proof of VAT payments for the past six months.
 - b) Tax Clearance from the BIR to prove bidder's full and timely payment of taxes to the government
 - c) A Certification under oath from the bidders' responsible officers that the bidder is free and clear of all liabilities with the government.

B. TECHNICAL DOCUMENTS: Folder 2 (ENVELOPE I)

1. Statement in matrix form all ongoing and completed government and private contracts (service contracts, maintenance contracts, purchase orders, job orders, etc.) within the relevant period, where applicable, including contracts awarded but not yet started, if any. The statement shall state whether each contract is:
 - a) Ongoing, Completed or Awarded but not yet started; within the relevant period, where applicable.
 - i. The name of the contract;
 - ii. Date of contract;
 - iii. Amount of contract and value of outstanding contracts;
 - iv. Date of Delivery;
 - v. End-user's acceptance, if completed
 - b) Statement identifying the bidder's single largest completed contract similar to the contract to be bid within the last five (5) years.

C. FINANCIAL DOCUMENTS: Folder 3(ENVELOPE I)

1. Complete set of audited financial statements, stamped "received" by the BIR, for the preceding calendar year, which should not be earlier than 2 years from the date of bid submission.
Complete set of financial statement includes the following:
 - 1) Balance Sheet
 - 2) Income Statement
 - 3) Statement of Changes in Equity
 - 4) Cash Flow Statement
 - 5) Notes to Financial Statement
 - 6) Statement of Management Responsibility for Financial Statement
2. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) should be equal or more than the ABC, or a commitment from a universal or commercial bank to extend to it a credit line if awarded the contract to be bid, in an

amount not lower than the amount set by the procuring entity, which shall be at least equal to ten percent (10%) of the Approved Budget for the Contract (ABC) to be bid.

Class "B" Documents: Folder 4 (ENVELOPE I)

1. Valid joint venture agreement, in case of a joint venture. Each member of the joint venture shall submit the required eligibility documents; and

II. BID PROPOSALS (ENVELOPE 2)

A. TECHNICAL PROPOSAL (Folder 1)

1. Bid Security as to form, amount and validity period
2. Confirming statement on Delivery Schedule (ANNEX B)
3. Confirming statement on warranty being offered (ANNEX C)
4. Details of Technical Specification (ANNEX D)

B. FINANCIAL PROPOSAL (Folder 2)

1. Bid Prices in prescribed form (ANNEX E)

Section 3: Instruction to Bidders

1. Pre-bid Conference

The pre-bid conference shall be conducted via face-to-face on **September 21, 2026, 1:30 PM** at BANELCO Office, Bantigue, Bantayan, Cebu to discuss among other things the eligibility requirements and the technical and financial components of the contract to be bid as stipulated in the Bid Documents.

- 1.1 Attendance of the bidders to the pre-bid conference is NOT MANDATORY, except when specifically stated in the Invitation to Bid.
- 1.2 Only those who have purchased the Bidding Documents shall be allowed to participate in the pre-bid conference and raise or submit written queries or clarifications.
- 1.3 Conduct of Pre - Bid Conference
 - 1.3.1 Attendees to the pre-bid conference are only the prospective bidders who have bought bid documents, or their authorized representative (duly notarized)
 - 1.3.2 The secretariat shall take the minutes of the meeting and preferably video taped; and made available to all participants not later than five (5) calendar days after the pre-bid conference
 - 1.3.3 Any statement made at the pre-bid conference shall not modify the terms of the bidding documents unless such statement is specifically identified in writing as an amendment or as Supplemental Bulletin.
 - 1.3.4 Bidders who have submitted bids before the issuance of Supplemental/Bid Bulletin have to be informed in writing and allowed to modify or withdraw their respective bids.
 - 1.3.5 Supplemental Bulletin by BAC must be issued on or **before October 2, 2026**, before the deadline for the submission and receipt of bids.

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- 1.3.6 The BAC and the prospective bidders shall synchronize their timepieces in preparation for the scheduled Bid opening. The BAC shall have an official timer.

2. Clarification and Amendment to Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the ITB, on or before **September 29, 2026**.

3. Submission of Bids

3.1 Form and Style of Bids

- 3.1.1 Eligible bidders shall submit their Bids in the prescribed form and format, including its annexes, as specified in the bidding documents, on or before the specified deadline as stated in the Invitation to Bid.
- 3.1.2 Bidders shall fill in all blanks on the bid forms including all Bids, Addenda issued, Alternates and Unit Prices.
- 3.1.3 Intercalation, interlineations, alteration or erasure of the printed bid form by the Bidder is not permitted unless required by Addendum or specifications. Any required intercalation, alteration or erasure of entries must be initialed by the signatory of the Bid.
- 3.1.4 Bidders shall submit their respective bids in person through their duly authorized representatives. Bids submitted by Fax/E-Mail will not be accepted. No request from any Bidder to the procuring entity to collect the proposals from Airlines/Cargo Agents and the like shall be entertained by the procuring entity.
- 3.1.5 If the envelope is not sealed as instructed, the procuring entity will assume no responsibility for the misplacement or premature opening of the Bid submitted. The Bid thus received shall be rejected.

4 Bid Prices

- 4.1 All bid prices shall be quoted in Philippine Pesos.
- 4.2 All duties, taxes, and other levies payable by the Supplier under the Contract, or for any other cause, prior to the deadline for submission of bids, shall be included in the rates, prices, and total bid price submitted by the Bidder.
- 4.3 All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation.

5 Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Alternative Bids shall not be accepted.

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6 Receipt / Opening of Bids

- 6.1 Deadline of submission and Opening of Bids will be on **October 05, 2026, 10:00 AM**, at BANELCO Office, Bantigue, Bantayan, Cebu. Late submission of bids will not be accepted.
- 6.2 For purposes of determining the eligibility of bidders, the checklist of criteria stated in Section 2, Eligibility Requirements, using Non-Discretionary "Pass/Fail" Criteria.
- 6.3 In the opening of bids, the Two Envelope System shall be adopted using Section 2, Eligibility Requirements as the working tool.

Envelope 1 containing the Class A and B documents segregatedly filed and labeled shall be opened in the following order:

Folder 1	-	LEGAL DOCUMENTS
Folder 2	-	TECHNICAL DOCUMENTS
Folder 3	-	FINANCIAL DOCUMENTS
Folder 4	-	CLASS B DOCUMENTS

The submitted documents of each bidder shall be examined and checked to ascertain they are all present using a non-discretionary "pass/fail" criterion. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. Hence, bids that fail to include any requirement or are incomplete or insufficient shall be considered "failed" otherwise, the first envelope shall be rated as "passed".

The second envelope (ENVELOPE 2) of the Bid proposal of bidders that were rated failed or ineligible shall no longer be opened and should be returned to the bidder.

7 Bid Evaluation

- 7.1 After determining compliance with the requirements in the first envelope, the second bid envelope (envelope 2) of each remaining eligible bidder whose first bid envelope (envelope 1) was rated "passed" shall forthwith be opened in the following order:

Envelope 2

Folder1	-	Technical
Folder 2	-	Financial

- 7.2 The bidder whose technical bid proposal passed the technical requirements and specifications shall be rated as "passed", after which Folder 2 of the second envelope containing the financial proposal shall be opened.

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- 7.3 Financial bid proposals higher than the ABC shall outrightly be disqualified. Computational errors and omissions are considered for proper comparison of bids.
- 7.4 In the evaluation of bids, the BAC shall evaluate all bids on an equal footing to ensure fair and competitive bid evaluation. For this purpose, all bidders shall be required to include the cost of all taxes such as but not limited to Value Added Tax (VAT), income tax, local taxes and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including taxes, shall be the bases for bid evaluation, comparison and for determining the LOWEST CALCULATED BID.
- 7.5 Bids shall then be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, and other bid modifications to identify the "Lowest Calculated Bid".
- 7.6 The bid which is determined to be the Lowest Calculated Bid shall be subjected to post qualification.

In case of discrepancies

1. Figures against word	----	Words shall prevail
2. Total Price per item against multiplied by quantity	----	Price per item multiplied by the quantity shall prevail
3. STATED TOTAL PRICE against actual sum of component items	----	Actual sum prices of component shall prevail
4. Unit Cost in the detailed estimate against unit cost in Bill Quantities	----	Unit cost in its bill of quantities shall prevail

8. Post-Qualification

The BANELCO BAC shall notify the Bidder which has the LCB that it shall undergo post-qualification.

The objectives of the post-qualification include but shall not be limited to:

- To verify, validate and ascertain all statements made and documents submitted by the bidder with the Lowest Calculated Bid as stated in the bidding documents.
- To determine whether the Bidder with the Lowest Calculated Bid complies with and is responsive to all the requirements and conditions as specified in the Bidding Documents.

Legal Requirements - Licenses and agreements submitted and the fact that the bidder is not included in any "blacklist" EC or Government (Omnibus Sworn Statement)

Technical Requirements - Performance in on-going and completed projects, competence and experience. Verification if any of these contracts shows the Bidder's failure to deliver or perform any or all of the goods, services, or projects within the period specified contract or in within the any extension thereof granted by the Procuring Entity pursuant to a request

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made by the contractor/supplier to delay and such failure amounts to at least (10%) of the contract price.

Financial Requirements - The required bank commitment to provide a credit line to bidder in the amount specified and over the period stipulated in the Instructions to Bidders, Net Financing Contracting Capacity (NFCC), and audited financial statements to ensure that the bidder can sustain the operating cash flow of the transaction

- c. To declare the "LOWEST CALCULATED RESPONSIVE BID"

If the Lowest Calculated Bid failed in the post-qualification, the BAC shall proceed with its post-qualification process to the next Lowest Calculated Bid until a responsive bid shall have been determined.

Section IV: Terms of Reference

1. Project Description

Procurement of One (1) Unit of Transformer Loss Tester

2. Purpose

To provide a reliable, accurate, and standardized means of testing transformer losses and ensuring that transformers are safe, efficient, and compliant with required standards and specifications.

3. Mode of Procurement

The mode of procurement is through Simplified Bidding (Competitive Bidding)

4. Source of Fund

The fund for this engagement shall be sourced from BANELCO Reinvestment Fund for Sustainable Capex (RFSC)

5. Particulars of the Transformer Loss Tester

No.	Requirement	Minimum Value / Capability
1	Transformer Loss / Efficiency	Integrated and operational; no-load/core loss, load/copper loss, total loss and efficiency; hysteresis and eddy-current loss components.
2	Common Connection	Principal transformer tests through one common lead connection, with internal switching/shorting and lead compensation.
3	TTR	Automatic; ratio range 50,000:100 minimum; polarity, ratio deviation and phase/vector verification; single- and three-phase.
4	Winding Resistance	Automatic DC; maximum test current 16 A; DC open-circuit voltage up to 100 V; resistance range 1.0 $\mu\Omega$ –30 k Ω ; accuracy $\pm 0.10\%$ of reading $\pm 1 \mu\Omega$; 4-wire/Kelvin measurement.
5	Impedance / Reactance	Automatic; impedance range 0.1–700 Ω ; accuracy $\pm 1\%$ of reading $\pm 0.10 \text{ m}\Omega$; reactance and %Z; frequency 40–480 Hz.

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6	Excitation Current	Automatic; accuracy $\pm 1\%$ of reading ± 0.1 mA.
7	Induced AC Voltage	Maximum induced AC test voltage 125 V.
8	Advanced Transformer Functions	Automatic/adaptive demagnetization; magnetic balance; independent dual-winding excitation; phase-shifting transformer measurement; OLTC make-before-break continuity and applicable AC/DC OLTC testing.
9	Display	10.1-inch high-brightness color touchscreen.
10	Data / Reporting	Internal storage; transformer nameplate entry; PC software; test reports; Excel-compatible export.
11	Safety / Power	Emergency stop; safety interlock; key lock; 100–240 VAC, 50/60 Hz.
12	Accessories / Warranty / Support	Complete test leads, clamps/connectors, grounding/power cables, transport case, PC/data cable, software/license, manuals, traceable calibration certificate. Minimum warranty: One (1) year from the date of final acceptance. The supplier shall provide hands-on basic operator training onsite at no additional cost. The supplier shall also provide after-sales technical support.

REGULATORY COMPLIANCE & TRANSFORMER TESTING STANDARDS

- Safety IEC 61010-1:2010 + AMD1:2016
EMI/EMC IEC 61326-1:2012
RoHS2 EN50581
Vibe/Shock MIL-STD-810G
Ingress Protection IP67 (In transit case)
- IEEE C57.152-2013
IEC 60076-1:2011
AS/NZS 6076 1:2014
CIGRE 445 2011
GOST 3484.1-88

BIDDER COMPLIANCE & ACCEPTANCE

- Bidder shall state the actual offered values and indicate COMPLY/EXCEED for each requirement.
- Submit current manufacturer technical data sheet and supporting documentation.
- Transformer loss/efficiency function shall be included, activated and fully operational upon delivery, with no additional subscription/license required for the specified tests.
- Acceptance demonstration shall include TTR, winding resistance, excitation current, impedance, demagnetization, no-load loss, load loss, total loss and efficiency.
- Equivalent equipment shall be acceptable only when all mandatory requirements are met or exceeded and objectively verified.

Note: Requirements are performance-based and should be supported by manufacturer documentation and acceptance testing.

6. WARRANTY

To ensure that manufacturing defects shall be corrected, bidders shall provide in their bid offers/proposals a warranty period of **one (1) year** from delivery and acceptance for the **One (1) Unit of Transformer Loss Tester** to which they are submitting their respective bids.

7. CONTRACT/DELIVERY PERIOD

Delivery of the **One (1) Unit of Transformer Loss Tester** shall be made not later than **thirty (30) calendar days** from receipt of Notice to Proceed.

8. MANNER OF DELIVERY

Delivery of the **One (1) Unit of Transformer Loss Tester** shall be at BANELCO Office, Bantigue, Bantayan, Cebu

9. PAYMENT TERM

BANELCO shall pay the Supplier thirty days (30) days after complete delivery and acceptance of the **One (1) Unit of Transformer Loss Tester**.

10. RESOLUTION OF A TIE

If two or more bidders have identical, lowest, and responsive bids, a tie-breaking method will be used to determine the winner. The tie will be resolved by random selection: a coin toss for two bidders, or drawing lots or a wheel of fortune for more than two bidders (in alphabetical order).

The decision from the tie-breaking process is final and binding.

11. LIQUIDATED DAMAGES

- A. Where the Supplier fails to satisfactorily deliver the One (1) Unit of Transformer Loss Tester within the specified contract time, inclusive of duly granted time extensions, if any, and is thereby in default under the contract, the Supplier shall pay BANELCO for liquidated damages, and not by way of penalty, an amount, equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion of the contract, for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, BANELCO may rescind or terminate the contract, without prejudice to its other courses of action and remedies available under the circumstances.
- B. For entitlement to such liquidated damages, BANELCO need not prove the damages actually incurred. Said damages in any amount shall be deducted from any money due or which may become due to the Supplier under the contract.

12. FORCE MAJEURE

In the event of force majeure, such as but not limited to flood, fire, storm, typhoon, earthquake, or other unforeseen events beyond the reasonable control of the Supplier,

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which prevent the fulfillment of contractual obligations, the Supplier shall promptly notify BANELCO in writing of the occurrence and its cause. Unless otherwise directed in writing by BANELCO, the Supplier shall continue to perform its obligations under the contract to the extent reasonably practicable and shall exert all reasonable efforts to implement alternative means of performance not rendered impossible by the force majeure event.

Section V: Bid Validity

Bids shall be valid for a period of one hundred twenty (120) calendar days from the date of the opening of bids.

Section VI: Bid Security

1. All bids shall be accompanied by a bid security payable to the BANELCO as guarantee that the successful bidder shall enter into contract from receipt of the Notice of Award.

Required Bid Security are the following:

Form of Security	Amount
Cash, Cashier's check, Manager's check, issued by a Universal Commercial Bank.	2% of ABC
Bank draft/ Guarantee or irrevocable credit letter issued by a universal or commercial bank	2% of ABC

2. Bid securities shall be returned to bidders that were rated ineligible. However, bids that were rated eligible, bid securities shall be returned only after the bidder with the Lowest Calculated Responsive Bid has signed the contract and furnished the performance security.

Section VII: Performance Security

To guarantee the faithful performance of the winning bidder of its obligations under the contract prepared in accordance with the bidding documents, it shall post a performance security upon the signing of the contract.

Form of Security	Amount
Cash, Cashier's check, Manager's check, issued by a Universal Commercial Bank.	5% of ABC
Bank draft/ Guarantee or irrevocable credit letter issued by a universal or commercial bank	

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Section VIII: Confidentiality Clause

The Supplier shall not disclose the contents of any documents or any information included herein that would compromise the position of the Cooperative and must strictly adhere to the provisions of RA 10173 or the Data Privacy Act of 2012. The Supplier must maintain the information obtained from the Cooperative in strict confidentiality.

Section IX: Reservation Clause

Bantayan Island Electric Cooperative, Inc. (BANELCO) hereby reserves the right to reject any or all bids, to award in whole or in part, declare a failure of bidding, or not to award the contract without disclosing any reason, to waive minor defects or infirmities therein, and to accept such bids as may be deemed advantageous to BANELCO.

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Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]* *[insert "as shown in the attached duly notarized Special Power of Attorney" for the authorized representative]*;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

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5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and

8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official,

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personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ____ at ____.

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

ITB 2026-002 (Lot 2)

Delivery Schedule

Date :
 To : Bids and Awards Committee
 BANELCO
 Bantigue, Bantayan, Cebu

CONFIRMING STATEMENT ON DELIVERY SCHEDULE

Sir/Ma'am:

This is to confirm the schedule of delivery for the project entitled

Lot no.	Description	Delivery Point
1	One (1) Unit of Transformer Loss Tester	FOB BANELCO Headquarter Balintawak, Bantigue Bantayan Cebu with in 30 CD upon Issuance of Notice To Proceed

I hereby certify to comply with the above schedule of delivery for the project entitled
 "Procurement of **One (1) Unit of Transformer Loss Tester**".

(Name of Company/ Bidder)

By: [Signature]
 [Name of Authorized Representative]
 [Position/Designation]

ITB 2026-002 (Lot 2)

ENGR. RONALD D. ALOYAN
 BAC-CHAIRMAN

ENGR. ROEL D. DESTURA
 VICE-CHAIRMAN

KADNIE A. DUARTE
 BAC - MEMBER

SHILA ROSE L. DELA PENA
 BAC - MEMBER

RONNA B. DERECHO
 BAC - MEMBER

Warranty

Date :
To : Bids and Awards Committee
BANELCO
Bantigue, Bantayan, Cebu

Confirming Statement on Warranty and Defects Liability Period

[Name of Company/Bidder] hereby unconditionally declares that:

1. It shall cover the warranty of **One (1) Unit of Transformer Loss Tester** for a minimum of One (1) Year counted from the date of Acceptance issued by BANELCO.
2. The warranty in favor of BANELCO shall survive even after the expiration of the Contract.
3. It understands and shall abide by the Warranty provisions as provided in the Bidding Documents.

(Name of Company/Bidder)

By: [Signature]
[Name of Authorized Representative]
[Position/Designation]

ENGR. RONALD D. ALOYAN
BAC-CHAIRMAN

ENGR. ROEL D. DESTURA
VICE-CHAIRMAN

KADNIE A. DUARTE
BAC - MEMBER

SHILA ROSE L. DELA PENA
BAC - MEMBER

RONNIE B. DERECHO
BAC - MEMBER

TECHNICAL SPECIFICATIONS

Date :
To : Bids and Awards Committee
BANELCO
Bantigue, Bantayan, Cebu

DETAILS OF TECHNICAL SPECIFICATIONS

Sir/Ma'am:

The details of technical specifications are as follows:

Lot no.	Description	Statement of Compliance
1	One (1) Unit of Transformer Loss Tester	[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Conforms to the following specifications

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid..

(Name of Company/Bidder)

By: [Signature]
[Name of Authorized Representative]
[Position/Designation]

ENGR. RONALD D. ALOYAN
BAC-CHAIRMAN

ENGR. ROEL D. DESTURA
VICE-CHAIRMAN

KADNIE A. DUARTE
BAC - MEMBER

SHILA ROSE L. DELA PENA
BAC - MEMBER

RONNIE B. DERECHO
BAC - MEMBER

BID PROPOSAL

Date :
To : Bids and Awards Committee
BANELCO
Bantigue, Bantayan, Cebu

Gentlemen and Ladies:

Having examined the Bidding Documents including Bid Bulletin Number [____], the receipt of which is hereby duly acknowledge, we, the undersigned, offer our bid for the project entitled "Procurement of **One (1) Unit of Transformer Loss Tester.**"

No.	Description	Quantity		Unit Price	Amount
1	One (1) Unit of Transformer Loss Tester	1	Unit		
Total Bid Price					

UNIT IN WORDS: _____

We undertake, if our Bid is accepted, to supply for One (1) Unit of Transformer Loss Tester in accordance with the Terms of Reference.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in Bidding Documents and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and you're Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per specified Section 2 of the Bidding Documents

Dated this _____ day of _____ 20_____.

ITB 2026-002 (Lot 2)

[signature]

(Name and Legal Capacity)

Duly authorized to sign Bid for and on behalf of (Name of Company)

Contact Number: _____

Email Address: _____

ENGR. RONALD D. ALOYAN
BAC-CHAIRMAN

ENGR. ROEL D. DESTURA
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