



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRADE AND INDUSTRY  
Bids and Awards Committee  
Bid Reference No. 21-015

**Invitation for Negotiated Procurement on  
Supply, Delivery and Installation of Turnkey System for Secondary Battery Testing  
for the Bureau of Philippine Standards – Product Testing Division**

1. In view of the two (2) failed public biddings, the Department of Trade and Industry (DTI) Bids and Awards Committee (BAC) invites interested bidders to participate in the negotiation for the **Supply, Delivery and Installation of Turnkey System for Secondary Battery Testing for the Bureau of Philippine Standards – Product Testing Division** with an Approved Budget for the Contract (ABC) below in accordance with Section 53.1 of the Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the “Government Procurement Reform Act.”

Lot No.	Description	Approved Budget of the Contract (ABC)
1	Secondary Battery Safety Test	PhP20,600,000.00
2	Secondary Battery Performance Test	PhP2,200,000.00

For more details on this project, please refer to attached Schedule of Requirement (Annex A) and Technical Specifications (Annex B).

2. Negotiated Conference will be on **02 July 2021, 9:30 AM** through video conferencing, which shall be open to all prospective bidders.

Zoom Meeting Link:

<https://zoom.us/j/98875000229?pwd=R0ZRc0p3K0tleMxBK0JWY2t5UVhNZz09>

Meeting ID: 988 7500 0229

Passcode: 250856

3. The Eligibility Documents, Technical Proposal Forms and Financial Proposal Form shall be submitted on or before **12 July 2021, 9:00 AM** at the Ground Floor, Trade and Industry Building 361 Sen. Gil Puyat Avenue, Makati City.
4. Opening of the Eligibility and Technical documents and Financial proposal will be on **12 July 2021, 9:30 AM** through video conferencing.

Zoom Meeting Link:

<https://zoom.us/j/93305232883?pwd=SU5ucmFoMC8rUEhrRDZ0UUhUaHVkUT09>

Meeting ID: 933 0523 2883

Passcode: 442207

**BIDS AND AWARDS COMMITTEE**

5. The DTI reserves the right to accept or reject any offer, to annul the negotiation process, and to reject all offers at any time prior to contract award, without thereby incurring any liability to affected firms.
6. For further information, please refer to:

**Mary Ann D. Yulas**

Assistant Chief, Procurement Management Division  
Human Resource and Administrative Service  
Department of Trade and Industry  
G/F, Trade and Industry Building  
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Website: [\*\*www.dti.gov.ph\*\*](http://www.dti.gov.ph)

You may visit the following websites:

For downloading of Bidding Documents:

<https://notices.philgeps.gov.ph/GEPSNONPILOT/Tender/SplashOpenOpportunitiesUI.aspx?ClickFrom=OpenOpp&menuIndex=3>

<https://www.dti.gov.ph/good-governance-program/transparency-seal/bac-resources/>

For online bid submission: [BACSecretariat@dti.gov.ph](mailto:BACSecretariat@dti.gov.ph)

*SGD.*

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**MARY JEAN T. PACHECO**

Assistant Secretary

Chairperson

DTI-Bids and Awards Committee

## **List of Eligibility, Technical and Financial Documents**

### **Eligibility Documents**

- (a) Class “A” Documents –
  - (i) PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 24.1 of the IRR, provided, that the winning Consultant shall register with PhilGEPS in accordance with Section 37.1.4 of the IRR;
- (b) Class “B” Document –
  - (i) If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 24.1(b) of the IRR of RA 9184.

### **Technical Submission Documents**

- (a) Technical Documents –
  - (i) Conformity with the Schedule of Requirement (Annex A) and Technical Specifications (Annex B);
  - (ii) Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the attached form (Annex C)
  - (iii) Secretary’s Certificate;

### **Financial Submission Forms**

- (a) Financial Documents –
  - (i) Financial Proposal Form (Annex D)
  - (ii) Price Schedule (Annex E-1/E-2)

**Annex A**

***Schedule of Requirements***

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Delivered, Weeks/Months</b>	<b>Statement of Compliance</b>
1	Secondary Battery Safety Test	1 lot	6 months	
2	Secondary Battery Performance Test	1 lot	6 months	

Conforme:

\_\_\_\_\_  
Name & Signature of the Authorized Representative

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Date

## Annex B

**Technical Specifications**

Specification		Statement of Compliance
<b>I. PURPOSE</b>		<p><i>[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</i></p>
<p>The procurement of turnkey equipment for battery testing intends to expand the capabilities of the Bureau of Philippine Standards – Product Testing Division (BPS-PTD) to cover the testing of secondary (rechargeable) batteries like lead-acid, nickel-cadmium and lithium-ion batteries as per local and international standards to address the safety concerns connected to the products mentioned.</p>		
<p><b>II. SPECIFICATIONS</b> Bidders shall state either “Complied” or “Did not comply” opposite each specification requirement to state the corresponding performance of the equipment offered. Statements of “Complied” or “Did not comply” shall be supported with evidence/s on the Bidders Bid. Evidence/s shall be in the form of manufacturer’s un-amended sales literature, certificates, reports, statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate.</p>		
<b>LOT NO. 1</b>		
<b>1. SAFETY TEST SYSTEM FOR SECONDARY BATTERIES</b>	<b>TECHNICAL SPECIFICATIONS</b>	
<p>Test system for the safety testing of secondary battery as per the requirements of <b>IEC 62133-2:2017</b> specified under the Technical Specifications column.</p>	1. The system shall be capable of performing the following battery safety tests:	
	a. Continuous charging test	
	b. Over-charging test	
	c. Forced discharge test	
	d. External short-circuit	
	e. Crush test	
	f. Internal short circuit	
	2. Charging envelope: 0-40V (or higher), 300A (or higher)	
	3. Discharging envelope: 1-40V (or higher), 300A (or higher)	
	4. The system shall be integrated to a constant temperature chamber capable of achieving the ambient conditions specified in each test method	
	5. With five (5) or more channels to accommodate simultaneous testing of 5 or more batteries inside the temperature chamber, plus one(1) extra channel with lead wires located outside the temperature	

	chamber	<i>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.]</i>
	6. Equipped with battery mounting/clamping devices for coin, laminated, cylindrical and prismatic batteries of different sizes	
	7. The system shall be with a measurement control unit for the management of testing operations	
	8. Function elements of the safety tester shall be in separate modules for flexible system configuration and possible expansion	
	9. Temperature chamber shall be large enough to accommodate the test modules and specimens for tests requiring precise environment settings	
	10. The measurement control units provides central management of testing operations	
<i>Continuous Charging Test Capability</i>	11. Discharge mode available: constant current (CC) discharge down to preset voltage	
	12. Charge modes available: Constant Current (CC), Constant Voltage (CV), Constant Current + Constant Voltage (CC+CV) charging up to preset voltage or current	
	13. Discharging/charging done under ambient temperature of 20°C (±5°C)	
	14. Time setting is up to 168 hrs.	
<i>Over-charging Test Capability</i>	15. Discharge mode available: CC discharge down to preset voltage	
	16. Charge mode available: CC charge up to preset voltage	
	17. Measures surface temperature of individual battery samples inside the chamber	
	18. Test is carried-out at ambient temperature of 20°C (±5°C)	
	19. Test shall be continued until the temperature of the outer case reaches steady state conditions less than 10 °C change in a 30-min period) or returns to ambient	
<i>Forced Discharge Test Capability</i>	20. Forced discharge at CC mode down to preset voltage	
	21. Forced discharge down to the negative value of preset voltage for 90 minutes	
	22. Test is carried-out at ambient temperature of 20°C (±5°C)	
<i>External Short-Circuit Test Capability</i>	23. Resistance switching inside unit: 80 mΩ ± 20 mΩ	
	24. Short circuit current: up to 300A	
	25. Test is carried-out at ambient temperature of 20 °C (±5°C) and 55 °C (±5°C)	

	26. Measures surface temperature of individual battery samples inside the chamber		
	27. Time setting is up to 24 hrs.		
<i>Crush Test Capability</i>	28. Equipped with two (2) flat stainless steel press plates inside the test chamber		
	29. Press plate force: 13kN ± 0.78kN		
	30. Battery voltage is monitored during the crushing test		
<i>Internal Short Circuit Test Capability</i> <i>a. By Forced Internal Short Circuit (FISC) Method</i>			
	31. Test conditioning charge and discharge at 20°C ±5°C		
	32. Test temperature settings: 10 °C and 45 °C (±2°C)		
	33. Press jig is made of nitrile rubber or acrylic resin on a 10mm x 10mm stainless steel shaft. Press jig shall be designed as detailed in <b>Figure 2, Clause 7.3.9 of IEC 62133-2:2017</b> (see attached, <b>Item A</b> )		
	34. Press travel speed: 0.1mm to 50mm/sec.		
	35. Max. press force: 800N or 400N		
	36. Battery voltage is monitored at a rate of more than 100 times per second		
	<i>b. By Nail Penetration Method (Alternative Method to FISC)</i>	37. Maximum force 20kN	
		38. Nail test speed 5mm to 100mm/sec	
		39. Stroke : 500 mm maximum	
		40. Servo Motor Drive Control	
		41. With at least 2 pcs. standard needle at 3mm diameter	
		42. With rigid puncture pad	
<i>Measurement Control Unit</i>	43. Program capabilities:		
	a. Operating states: Charge (source), Discharge (load), Standby		
	b. Charge/Discharge modes: Constant-voltage (CV), Current (CC), Resistance (CR)		
	44. Independent channels:		
	a. Independent channel operation		
	b. Independent testing data		
	c. Independent testing process		
	45. Cut-off conditions:		
	a. Time(s), Voltage (V), Current (A), Temperature (°C), Pressing Force (N)		
	46. Data output: CSV file		
<i>Test Chamber</i>	47. Explosion proof		
	48. Temperature range: -40 to +100°C		
	49. Temperature fluctuation: ±0.3°C		

	50. Large enough to contain the test modules	
	51. Safety devices installed:	
	a. Pressure release vent	
	b. Forced air supply exhaust damper and duct flange	
	c. Heat detector	
	d. Smoke detector	
	e. CO <sub>2</sub> extinguisher	
	f. Gas detector	
	52. Power supply: 220–240V, 60Hz, 3-phase	
<b>2. ENVIRONMENTAL STRESS CHAMBER (1-unit)</b>	<b>TECHNICAL SPECIFICATIONS</b>	
Specialized test chamber with high temperature change rate to subject test samples to thermal abuse.	1. Technology: Balanced Temperature Control (BTC) system	
	2. Temperature range: -40 to 150°C	
	3. Heat up rate: 5.0°C/minute (standard requirement)	
	4. Pull down rate: 5.0°C/minute (standard requirement)	
	5. Temperature fluctuation: ±0.3°C or better	
	6. Temperature variation in space: 2.5°C or better	
	7. Interior material: 18-8 Cr-Ni stainless steel (BA finish)	
	8. Refrigerant: R-404A	
	9. Chamber door with viewing window	
	10. Inside dimensions (mm): Not smaller than W300 x H300 x D250	
	11. Capacity: not less than 22.5 liters	
	12. With additional stainless steel shelf	
	13. With Ethernet port and USB memory port	
	14. With emergency stop pushbutton	
	15. Power supply: 220-240V, 60Hz, 1-phase or 3-phase	
<b>LOT NO. 2</b>		
<b>1. SHOCK TESTING MACHINE (1-set)</b>	<b>TECHNICAL SPECIFICATIONS</b>	
Mechanical shock test simulates rough handling of batteries during transport and use.	1. Waveform: Half-sine wave	
	2. Peak acceleration requirement: 150 g <sub>n</sub>	
	3. Peak acceleration range: 20 to 2000 m/s <sup>2</sup>	
	4. Pulse duration range: 0.2 to 18 ms	
	5. Table size: Not less than 200mm x 250mm	
	6. Maximum drop height: 1500mm	
	7. Maximum payload: Not less than 10 kg	



	8. Compressed air: 0.5 MPa	
	9. Power supply: 220-240V, 60Hz, 1-phase or 3-phase	
<b>2. INTERNAL AC RESISTANCE METER (1-unit)</b>	<b>TECHNICAL SPECIFICATIONS</b>	
Measures battery Internal AC Resistance	1. Bench-top Battery Impedance Meter	
	2. Maximum voltage measurement: 300V or higher	
	3. Range: 6V/60V/300V	
	4. Voltage measurement accuracy: $\pm(0.01\% \text{ of rdg} + 3 \text{ dgt})$	
	5. Resistance measurement ranges: 3m $\Omega$ /30m $\Omega$ /300m $\Omega$ /3 $\Omega$	
	6. Resistance measurement accuracy: $\pm(0.5\% \text{ of rdg} + 5 \text{ dgt})$	
	7. Resolution: Voltage 10 $\mu$ V (6V range), Resistance 0.1 $\mu\Omega$ (3 m $\Omega$ range)	
	8. Measurement frequency: 1 kHz $\pm$ 0.2 Hz	
	9. Communications interface: RS-232, USB	
	10. With high visibility color display	
	11. With pin type four-wire test leads	
	12. Power supply: 220-230V, 60Hz	
<b>3. INSULATION RESISTANCE TESTER (1-unit)</b>	<b>TECHNICAL SPECIFICATIONS</b>	
	1. Handheld digital insulation resistance tester	
	2. Minimum test voltage: 50V	
	3. Maximum test voltage: 1000V	
	4. Maximum insulation resistance measurement: 260G $\Omega$	
	5. Display type: LCD	
	6. Test current: 1 mA	
	7. Safety category level: CAT III, CAT IV	
	8. Battery type: AA	
<b>4. NICKEL PARTICLE (1-pack of 1kg)</b>	<b>TECHNICAL SPECIFICATIONS</b>	
To be used in the testing of Forced Internal Short Circuit. (Not required if Nail Penetration Method is supplied in Lot 1)	1. Nickel particle as described in <b>Figure A.3 – Shape of Nickel Particle, Annex A of IEC 62133-2:2017</b> (see attached, <b>Item B</b> )	
<b>5. INGESTION GAUGE (2-units)</b>	<b>TECHNICAL SPECIFICATIONS</b>	
	1. Can be locally fabricated or sourced overseas	
	2. Material: stainless steel	

3. Dimensions: as described in **Figure 3 – Ingestion Gauge, Clause 8.2 of IEC 62133-2:2017** (see attached, **Item C**)

**III. ADDITIONAL REQUIREMENTS**

The reliability of the equipment to be procured is of BPS-PTD’s utmost interest, hence additional requirements are set for further compliance. Statements of compliance are as indicated in Section II.

**REQUIREMENTS**

1. Has an aftersales service partner in the Philippines so as not be dependent on the dispatch of foreign technical support. The local partner shall have a minimum of five (5) service technicians gaining training directly from the manufacturer. Training certificates shall be submitted.

**IV. AFTERSALES SERVICE AND MAINTENANCE**

During the Warranty period, the Supplier upon proper notification of the End-user shall:

1. Send representatives within two (2) calendar days to verify and troubleshoot the issue upon notification. Experts shall arrive within seven (7) calendar days at the site where the defect(s) of the equipment is (are) to be repaired or replaced;
2. Bear all expenses arising from this repair/replacement;
3. Shall immediately notify the End-user in case the equipment cannot be repaired on site;
4. Notify the End-user the estimated time for repair/replacement but the period for repair/replacement shall not be longer than four (4) weeks from the dispatch date of the defective and/or damaged items;
5. Bear all costs arising from or in connection with the repair and/or replacement, including but not limited to customs duties, taxes and transportation fees;
6. Bear all costs arising from and/or in connection with the delay in case the items dispatched for repair/replacement cannot be returned within the stipulated time; and
7. Extend the warranty period in days, from the day the issue has been reported to the day the repair/replacement has been successfully made, after the verification of the issue.

**V. DUTIES AND RESPONSIBILITIES OF THE SUPPLIER**

1. Supply the above-mentioned equipment with the specifications equal to or better than as specified;

<ol style="list-style-type: none"><li>2. Conduct operations training for the BPS-PTD personnel (if applicable);</li><li>3. Conduct equipment preventive maintenance training (if applicable); and</li><li>4. Provide at least one (1) hardcopy of the operations and training manual/documentation and one (1) copy in electronic form.</li></ol>	
<b>VI. OTHERS</b>	
<ol style="list-style-type: none"><li>1. Customer concerns shall have response within two (2) days upon receipt of notification. Expert technical assistance shall be available within one (1) week.</li><li>2. Calibration certificates (if applicable) should be supplied, as well as Conformance Certificates (as necessary).</li></ol>	

Conforme:

\_\_\_\_\_  
Name & Signature of the  
Authorized Representative

\_\_\_\_\_  
Name of the Company

\_\_\_\_\_  
Date

Annex C

**Omnibus Sworn Statement (Revised)**

*[shall be submitted with the Bid]*

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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], as shown in the attached duly notarized Special Power of Attorney;

*[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], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary’s Certificate, Board/Partnership Resolution, or Special Power of Attorney, 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, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

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;

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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing 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, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

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**BID FORM**

Date : \_\_\_\_\_  
Project Identification No. : \_\_\_\_\_

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount or Commission or gratuity	Purpose of
---------------------------	----------------------------------	------------

_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None") ]

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

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

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached

Schedule of Prices, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

**Annex E-1**

**Price Schedule for Goods Offered from Abroad**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place  (specify border point or place of destination)	Total CIF or CIP price per item  (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_



**Annex E-2**

**Price Schedule for Goods Offered from Within the Philippines**

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit  (col 5+6+7+8)	Total Price delivered Final Destination  (col 9) x (col 4)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

## Performance Securing Declaration (Revised)

*[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]*

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

### PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
  - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
    - i. Procuring Entity has no claims filed against the contract awardee;
    - ii. It has no claims for labor and materials filed against the contractor; and
    - iii. Other terms of the contract; or
  - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

**IN WITNESS WHEREOF**, I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant*

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

## Contract Agreement Form for the Procurement of Goods (Revised)

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### CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures in specified currency*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of [*total contract price in words and figures*] or such other sums as may be ascertained, [*Named of the bidder*] agrees to [*state the object of the contract*] in accordance with his/her/its Bid.
4. The [*Name of the procuring entity*] agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

*[Insert Name and Signature]*

*[Insert Name and Signature]*

*[Insert Signatory's Legal Capacity]*

*[Insert Signatory's Legal Capacity]*

*for:*

*for:*

*[Insert Procuring Entity]*

*[Insert Name of Supplier]*

**Acknowledgment**

*[Format shall be based on the latest Rules on Notarial Practice]*



**BIDS AND AWARDS COMMITTEE**

📍 G/F Trade and Industry Bldg., 361 Sen. Gil Puyat Avenue,  
Makati City, 1200 Philippines

☎ 791-3363/3367  
🌐 [www.dti.gov.ph](http://www.dti.gov.ph)

📠 895-3515  
✉ [BACSecretariat@dti.gov.ph](mailto:BACSecretariat@dti.gov.ph)