



PAMPANGA II ELECTRIC COOPERATIVE, INC.

San Roque, Guagua, Pampanga

INVITATION TO BID 2019-10, 2019-11, 2019-12, 2019-13, 2019-14

PAMPANGA II ELECTRIC COOPERATIVE, INC. (PELCO II) WITH OFFICE ADDRESS AT SAN ROQUE, GUAGUA, PAMPANGA 2003 IS IN NEED OF THE FOLLOWING:

<p style="text-align: center;">Package 1 - (2019-10) Approved Budget for the Contract (ABC) - P 2,900,000 VAT Inclusive PROCUREMENT OF PHANTOM LOADER</p>
<p style="text-align: center;">Package 2 - (2019-11) Approved Budget for the Contract (ABC) - P 8,492,265.00 VAT Inclusive SUPPLY, DELIVERY AND UNLOADING - STREET LIGHTING AND ACCESSORIES</p>
<p style="text-align: center;">Package 3 - (2019-12) Approved Budget for the Contract (ABC) - P 6,211,551.60 VAT Inclusive SUPPLY, DELIVERY AND UNLOADING - VARIOUS PROJECTS, LINE HARDWARES</p>
<p style="text-align: center;">Package 4 - (2019-13) Approved Budget for the Contract (ABC) - P 10,334,019.70 VAT Inclusive SUPPLY, DELIVERY AND UNLOADING - VARIOUS PROJECTS, LINE CONDUCTORS</p>
<p style="text-align: center;">Package 5 - (2019-14) Approved Budget for the Contract (ABC) - P 9,814,328.00 VAT Inclusive SUPPLY, DELIVERY AND UNLOADING - VARIOUS PROJECTS, CONCRETE POLES</p>

Interested parties shall undergo accreditation process and are required to submit

1. **Company Profile,**
2. **DTI Business name registration or SEC registration certificate,**
3. **Valid and current Mayors Permit/municipal license,**
4. **Tax payer's identification number,**
5. **BIR Value Added Tax registration,**
6. **Certification that the supplier/contractor is not black listed or banned from bidding by the government or any of its agencies and other private corporations or electric cooperatives. (Notarized)**
7. **Compliance with EO # 398,**
 - **Proof of VAT payment for the past six months.**
 - **Tax clearance from the BIR for the last two quarters,**
8. **Latest Audited Financial Statement**
9. **On-going, completed or awarded contract not yet started within the relevant period specifying the following;**
 - **Name of the contract,**
 - **Date of contract,**
 - **Amount of contract and value of outstanding contracts,**
 - **Date of delivery and**
 - **End-user's acceptance if completed.**

Accreditation is subject to a non-refundable fee amounting to One Thousand Five Hundred Pesos (Php 1,500.00). Original copies of mentioned documents must be presented for proper authentication.

Package No.	Package 1	Package 2	Package 3	Package 4	Package 5	
Description	PROCUREMENT OF PHANTOM LOADER	SUPPLY, DELIVERY AND UNLOADING - STREET LIGHTING AND ACCESSORIES	SUPPLY, DELIVERY AND UNLOADING - VARIOUS PROJECTS, LINE HARDWARES	SUPPLY, DELIVERY AND UNLOADING - VARIOUS PROJECTS, LINE CONDUCTORS	SUPPLY, DELIVERY AND UNLOADING - VARIOUS PROJECTS, CONCRETE POLES	
ABC	2,900,000.00	8,492,265.00	6,211,551.60	10,334,019.70	9,814,328.00	
Completion / Delivery	30 calendar days after issuance of NTP	60 calendar days after issuance of NTP	60 calendar days after issuance of NTP	60 calendar days after issuance of NTP	60 calendar days after issuance of NTP	
Bid Docs No.	2019-10	2019-11	2019-12	2019-13	2019-14	
Submission of Qualification Requirements	Sept 27 - Oct 4, 2019	Sept 27 - Oct 4, 2019	Oct 7 - Oct 17, 2019	Oct 7 - Oct 17, 2019	Oct 7 - Oct 18, 2019	
Availability of Bid Documents	Sept 27 - Oct 4, 2019	Sept 27 - Oct 4, 2019	Oct 7 - Oct 17, 2019	Oct 7 - Oct 17, 2019	Oct 7 - Oct 18, 2019	
Pre-bid Conference	Date	Oct 4, 2019 (Friday)	Oct 4, 2019 (Friday)	Oct 17, 2019 (Thursday)	Oct 17, 2019 (Thursday)	Oct 18, 2019 (Friday)
	Time	09:00AM-12:00NN (0900H-1200H)	2:00PM-5:00PM (1400H-1700H)	09:00AM-12:00NN (0900H-1200H)	2:00PM-5:00PM (1400H-1700H)	09:00AM-12:00NN (0900H-1200H)
Bid Opening	Date	Oct 15, 2019 (Tuesday)	Oct 15, 2019 (Tuesday)	Oct 29, 2019 (Tuesday)	Oct 29, 2019 (Tuesday)	Oct 30, 2019 (Wednesday)
	Time	09:00AM-12:00NN (0900H-1200H)	2:00PM-5:00PM (1400H-1700H)	09:00AM-12:00NN (0900H-1200H)	2:00PM-5:00PM (1400H-1700H)	09:00AM-12:00NN (0900H-1200H)

Bids shall be accompanied by a bid bond either in cash, Manager's or Cashier's check equivalent to two percent (2%) of the ABC or Bank Draft / Guarantee or Irrevocable letter of credit issued by a universal or commercial bank equivalent to two percent (2%) of the ABC.

Bid documents may be obtained from the PBAC Secretariat upon payment of a non-refundable fee. Contact numbers are (045) 9010-535; (045) 9010-865.

Only accredited bidders who secured bid documents and paid the bidding costs (non-refundable fees) will be allowed to participate in the bidding.

Awards shall be made to the technically responsive and complying bidder submitting the lowest bid per package.

PELCO II MANAGEMENT RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS, WAIVE ANY OF THE REQUIRED FORMALITY THEREIN AND ACCEPTS BIDS ONLY DEEMED MOST ADVANTAGEOUS TO THE COOPERATIVE.

CONSOLACION C. MULI
PBAC Chairman

AMADOR T. GUEVARRA
General Manager