

BATANGAS II ELECTRIC COOPERATIVE, INC.

Antipolo Del Norte, Lipa City

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Project Bidding and Implementation Report January 2018 to June 2018 As of July 25, 2018

Bidding Date	IFB No.	Particulars	ABC	BIDDERS PRICE		REMARKS	Materials / Supplies		Infrastructure Projects	
						Winning Bidder	Delivery Date As per Contract	Actual Delivery Date	Implementation As per Contract	Actual Implementation
03-20-18	001-18	Janitorial / Messengerial Services	2,217,565.08		ver supply and Services 69,374.40	Stewards Manpower supply and Services	N	/ A	May 1, 2018	May 1, 2018
03-20-18	002-18	Disconnector / Server of Disconnection Notice	Disconnector – 110.00 Server – 2.50			FA	ILURE			
04-18-18	002-18 Re-bidding	Disconnector / Server of Disconnection Notice	Disconnector – 110.00 Server – 2.50	Disconr	Specialist, Inc. nector – 95.00 ver – 2.50	Fieldtech Specialist, Inc. Disqualified for Award, Performance Security not posted, Bid Security forfeited				
04-25-18	003-18	70-ft Steel Poles	32,148,500.00	Poleman – 32,091,548.00	Wyn Power – 32,137,200.00	Poleman Energy Systems Corp.	AUGUST 17, 2018		N/A	
		Transformer Oil	1,600,000.00		-	FA	ILURE			
04-18-18	004-18	Fuse Link	588,000.00	Centrade	e – 478,050.00	Centrade Integrated Sales Corp.	JUNE 24, 2018	MAY 25, 2018	N	/ A
		I ranctormor ()il	ransformer Oil 3,200,000.00				JULY 29 -20 drums	July 20 -20 drums		
06-14-18	004-18 (re-bidding)			IEPI -3,089,856.00		International Engineers Phils. Inc.	AUG 18 -80 drums		N	/ A
							SEPT. 17 -100 drums			
04-20-18	005-18	Distribution Transformer	7,880,000.00	Asiawide – 7,503,600.00	GEMT – 7,707,000.00	Asiawide Electric Marketing co. ltd	AUGUST 7, 2018		N/A	

					REMARKS	Materials / Supplies		Infrastructure Projects			
Bidding Date	IFB No.	Particulars	ABC	BIDDERS PRICE	Winning Bidder	Delivery Date As per Contract	Actual Delivery Date	Implementation As per Contract	Actual Implementation		
05.00.40	000.40	Hauling / Positioning of Power Transformer from San Juan to Taysan S/S	560,000.00		DEI	ERRED		As per Contract Implemen			
05-02-18	006-18	Hauling / Positioning of Power Transformer from Mabini to Masaya S/S	560,000.00		FA	ILURE					
05-08-18	007-18	Pole/ Line Hardwares	5,081,370.00	JFI – 4,805,480.00	Jocelyn forge, Inc.	AUGUST 8, 2018	With partial delivery – July 12	N	/ A		
	008-18	Conductors	7,525,000.00	FAILURE							
		Wires	7,578,550.00								
06-14-18	008-18 (re-bidding)	Conductors	7,525,000.00	FAILURE							
06-14-18		Wires	7,578,550.00								
	008-18	Conductors	7,525,000.00	Scheduled for re-bidding, technical	Bid Opening – August 2, 2018						
	(re-bidding)	Wires	7,578,550.00	specs revised							
		I – Used Oil	180,600.00		FA	ILURE		Implementation Actual Implementation As per Contract N/A			
		II – Batteries	120,040.00	W. Peregrino Junkshop – -122,300.00	W. Peregrino Junk shop	June 5	Completed	N	/ A		
		III – Various Materials	599,084.00		FA	ILURE					
05-08-18	009-18	IV – Salvaged Tires	65,056.00		FA	ILURE		Implementation As per Contract N 2, 2018 N			
		V – Salvaged Transformers	1,054,500.00		F A	ILURE					
		VI – Salvaged Vehicles	35,450.00	W. Peregrino DY DJKRIZ 40,788.00	W. Peregrino Junk shop	June 5	Completed	N	/ A		
05-08-18	010-18	Reclosers	8,400,000.00	PESIN - 7,800,000.00	Power Equipment & Supplies Inc.	AUGUST 12, 2018	July 18	N	1 / A		
06-05-18	011-18	Kwh Meter for clustering	19,492,500.00	PPI - 19,492,500.00	PPI Pazifik Power, Inc.	Start of Delivery July 25	July 23 – 3,843 July 24 – 1,920 July 25 - 960 Bal. 4,777	N/A			
06-05-18	012-18	Hardwares & Cluster Box for Clustering	7,675,720.00	JFI - 7,626,440.00	Jocelyn Forge, Inc.	AUGUST 9, 2018		N	I / A		

						REMARKS	Materials / Supplies		Infrastructure Projects			
Bidding Date	IFB No.	Particulars	ABC	BIDDER	S PRICE	Winning Bidder	Delivery Date As per Contract	Actual Delivery Date	Implementation As per Contract	Actual Implementation		
06-07-18	013-18	Wires & Conductors for Clustering	6,196,720.00	JFK - 5,92	24,457.00	JFK Power Sales & Const. Inc.	AUGUST 17, 2018		N	/ A		
		Various Materials for Clustering	1,102,180.00			FAILUR	E - approved for	Shopping				
06-07-18	014-18	Circuit Breaker	2,071,300.00	FAILURE - scheduled for Re-bidding, IFB No. 018-18 Bid Opening - August 2, 2018								
07-03-18	015-18	Labor for Meter Clustering	1,625,000.00	FAILURE								
		Insulators	1,090,000.00		FAILURE							
07-05-18	016-18	Wedge Connectors Armor Rod	931,080.00	XJV - 88	35,600.00	For approval of award - XJV			N	/ A		
		SF6 Power Circuit Breaker	3,727,500.00	ENERGIETECH - 3,600,000.00		For approval of award – Energietech			N/A N/A N/A N/A N/A	/ A		
07-05-18	017-18	Air Break Switch	2,240,000.00	PPI – 2,0	PPI – 2,062,532.00 For approval of award - PPI		N	/ A				
		Surge Arrester	1,713,600.00	ENERGIETECH – 1,560,000.00	PPI – 1,712,520.00	For approval of award - Energietech			N	/ A		

Submitted by:

RACHAEL A. MARASIGAN BAC Chairperson Noted by:

ENGR. OCTAVIOUS M. MENDOZA General Manager