

QUEZON 1 ELECTRIC COOPERATIVE, INC. Brgy. Poctol, Pitogo, Quezon

Telefax: (042) 318-8156

NOTICE OF POSTPONEMENT OF PRE-BID CONFERENCE

This is to notify all interested parties that the Pre-Bid Conference scheduled on August 4, 2020 for the listed projects below under ITB No. 2020-05 published at Philippine Daily Inquirer and NEA Website last July 28, 2020 is hereby postponed.

LOT	PROJECT DESCRIPTION	ABC (VAT Inclusive)	BID DOCUMENT S FEE (Non- Refundable)	SOURCE OF FUND	DELIVERY
1	Supply and Delivery of Brand New Manlift Truck (RE-BID)	Php 5,800,000.00	Php 5,000.00	Loan Fund	Within 30 calendar days upon receipt of Purchase Order
2	Supply and Delivery of Steel Poles for Maintenance, Rehabilitation and Relocation for 1 st & 2 nd Qtr. of 2020 (RE-BID)	Php 9,008,155.00	Php 7,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
3	Supply and Delivery of Bottom Type kWh Meters for the year 2020	Php 3,830,400.00	Php 4, 000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
4	Supply and Delivery of CL200 Socket Type Electronic kWh Meters for 1 st & 2 nd Qtr. of 2020	Php 2,400,000.00	Php 4,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
5	Supply and Delivery of Accessories for Service Dropping, Maintenance & Replacement for the year 2020	Php 5,055,400.00	Php 5,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
6	Supply and Delivery of Amorphous Type Distribution Transformers for Maintenance Use for 2 nd & 3 rd Qtr. of 2020	Php 12,163,200.00	Php 9,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Order
7	Supply and Delivery of Hardwares and Conductors for Maintenance, Rehabilitation and Relocation for March to December 2020	Php 14,704,920.00	Php 10,000.00	Reinvestment Fund	Within 30 calendar days upon receipt of Purchase Ordel

8	Supply and Delivery of Socket Type CL100 kWh Meters with Meter Base for the year 2020	Php 24,047,600.00	Php 14,000.00	Reinvestment Fund	Within 90 calendar days detailed as follows: 1st Delivery of 5,000 pcs. shall be within 30 calendar days upon receipt of Purchase Order 2nd Delivery of 5,000 pcs. shall be within 30 calendar days after the deadline of 1st Purchase Order 3rd Delivery of 4,600 pcs. shall be within 30 calendar days after the deadline of 1st Purchase Order 3rd Delivery of 4,600 pcs. shall be within 30 calendar days after the 2nd Purchase Order
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New Bidding schedule will be as follows:

Pre-bid Conference

- August 6, 2020 (1:00 PM via Zoom)

Opening of Bids

- August 20, 2020 (9:00 AM via Zoom)

Notice of Award

7 days from the date of confirmation of the Lowest

Calculated & Responsive Bid

Contract Preparation & Signing

Within 5 working days after issuance of Notice of

Award

This is for guidance and information of all concerned.

AUGUSTO F. ADVINCULA

C- Chairman

Noted by:

VICTOR R. CADA

PS/ Acting General Manager