



# PANGASINAN I ELECTRIC COOPERATIVE (PANELCO I)

San Jose, Bani, Pangasinan

CWDO No. 63928-502-7969 Telefax No. 6375-551-5564

Email: panelco\_one@yahoo.com Website: www.panelcoi.com.ph

ITB Ref No. 2021-026

## BIDS AND AWARDS COMMITTEE INVITATION TO SEALED BID

The Pangasinan I Electric Cooperative (PANELCO I) thru its constituted Bids and Awards Committee invites interested dealers, contractors and suppliers to participate in the bidding for the following:

Particulars	Approved Budget Cost (Inclusive of all Taxes)	Source of Funding	Price of Bid Documents (Non-Refundable)
Supply and Delivery of Personal Protective Equipment (PPE)	Php 340,520.00	Reinvestment Fund for sustainable CAPEX (RFSC)	Php. 0

### 1. Schedule of bidding activities are as follows:

Activities	Schedule
Posting of invitation to Bid	December 21, 2021
Deadline of Submission	December 27, 2021 12:00 NN
Opening of Bids	December 27, 2021 2:00 PM
Evaluation of Bid	December 27-29, 2021
Delivery Period	Thirty (30) days upon receipt of P.O

### 2. ELIGIBILITY CHECKLIST REQUIREMENTS

- a. Company Profile
- b. DTI business name registration/SEC registration certificate, whichever is appropriate under the laws of the Philippines;
- c. Valid and current Mayor's permit/Municipal License;
- d. Tax Payer's Identification Number;
- e. BIR Value Added Tax Registration;
- f. Omnibus Sworn Statement
- g. On-going, completed or awarded contract not yet stated within the relevant period specifying the following:
  - Name of Contract
  - Date of Contract
  - Amount of Contract and Value of Outstanding Contracts
  - Date of Delivery and
  - End-user's acceptance if completed
- h. Compliance with Executive Order (EO) #398
  - ✓ Proof of Vat Payments for the past six months
  - ✓ Tax Clearance from the BIR
  - ✓ 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 cooperative;
- i. Warranty being offered
- j. Bill of Materials
- k. Bid Offer

### 3. INSTRUCTIONS

1. Any bid proposal above ABC shall be automatically disqualified
2. Physical presence of the bidders during the opening of bids is not required due to COVID-19 pandemic, however interested bidders may opt to join the conference via zoom
3. Bids must be duly received by the BAC Secretariat through manual/courier submission at the office address indicated below on or before **December 27, 2021 12:00 NN**
4. Late bids shall not be accepted.
5. For further information, refer to;  
Bids and Awards Committee  
Bac Secretariat  
+639561755001/ +639171442164 from 8:00AM to 5:00PM, Weekdays  
Email: [bac.panelcoi@gmail.com](mailto:bac.panelcoi@gmail.com)

**4. Terms of Payment**

The Cooperative payments to Supplier shall be as follows:

- a. Payment of ninety percent (90%) of the contract price thirty (30) days after the delivery of the tools, materials, equipment and supplies;
- b. Ten percent (10%) retention to be releases upon issuance of Certificate of Acceptance

**5. Warranty**

Not less than one (1) year

**6. Delivery Schedule**

a. The SUPPLIER shall complete the Works required under the schedule of deliveries within the period of delivery schedule from receipt of the Notice to Proceed.

b. Must be delivered within THIRTY (30) CALENDAR DAYS which should start within seven (7) calendar days from the receipt of Notice to Proceed/Purchase Order/s

c. The Delivery Period may be extended by PANELCO-I in favor of the SUPPLIER in case of the following justifiable causes of delay of the project:

d. Force majeure or events attributable to natural or human causes or phenomena beyond the control of the SUPPLIER which make it impossible for the SUPPLIER to carry out in whole or in part its obligations under the Contract provided that PANELCO I will be duly notified by the SUPPLIER.

- Exceptional adverse climatic conditions.
- Inaccessibility not attributable to the negligence of the SUPPLIER.
- Any other event not attributable to the act, fault or negligence of the SUPPLIER which make it impossible for the SUPPLIER to carry out its obligations under the Contract.

e. In the event that the SUPPLIER encounters any of the justifiable causes or reasons for delay as allowed herein, the SUPPLIER shall, within five (5) calendar days after encountering such cause or causes, submit to PANELCO-I a written request for an extension of the Delivery Period, indicating there in the specific reason/s for the delay and the extension period requested.

f. PANELCO-I shall have the exclusive option or granting a request for extension and determining the extension period to be allowed in favor of the SUPPLIER to compensate for the lost time.

**7. TECHNICAL SPECIFICATIONS/SCOPE OF WORKS**

TOTAL QTY	UNITS
SAFETY SHOES	152 Pairs
HARD HAT	147 pcs.
WORKING GLOVES	1,500 Pairs
SAFETY GOGGLES	5 pcs.

- Safety Shoes- Oil resistant, Steel-Toe, Leather, High Cut
- Hard Hat- Polyethylene, Type I, Class E, ANSI/ISEA Z89, 1-2009 standard with Strap
- Working Gloves- Leather and Denim
- Safety Goggles

**(SGD) NORGEL O. CALIXTRO**  
**BAC Chairperson**