



Misamis Oriental – 1 Rural Electric Service Cooperative Inc.

Energizing Development, Empowering Lives

9019, Poblacion, Laguindingan,
Misamis Oriental, Philippines
officeofthegm@moresco1.com
(088) 583-0167
www.moresco1.ph

REACH US HERE! For Messages | For Calls:
GLOBE 0917 325 8560 0917 794 8314
SMART 0920 955 8560 0949 889 2047

INVITATION TO BID
PUBLICATION DATE: FEBRUARY 17, 2022
(BAC CONTROL NO. PR6072/ PR6000R -021722-000)

The Misamis Oriental-1 Rural Electric Service Cooperative, Inc. (MORESCO-1), through its Bids & Awards Committee (BAC) hereby invites interested and eligible bidders to bid for the following procurement.

SUPPLY AND DELIVERY OF MORESCO-1'S 2022 ANNUAL PROCUREMENT PLAN FOR PRE-PRINTED AND CONTINUOUS FORMS FOR SERVICE AREA USE

PROJECT TITLE	ITEM NO.	ITEM SPECIFICATIONS	QTY.	Units	ABC (VAT Inclusive)	BID FEE (non-refundable)	SOURCE OF FUNDS
SUPPLY AND DELIVERY OF MORESCO-1'S 2022 ANNUAL PROCUREMENT PLAN FOR PRE-PRINTED AND CONTINUOUS FORMS FOR SERVICE AREA USE	1	Paper, Computer, Continuous form 11x14 7/8 - 1 ply	102	boxes	90,627.00	5,000.00	COB - APP 2022
	2	Paper, Computer, Continuous form 11x9 1/2 - 1 ply	168	boxes	128,772.00		
	3	Paper, Computer, Continuous form 11x9 1/2 - 2 ply	107	boxes	115,185.50		
	4	Paper, Computer, Continuous form 13x9 1/2 - 2 ply	555	boxes	903,262.50		
	5	Paper, Thermal	27,050	rolls	919,700.00		
	6	New Official Receipt Power Bill, (telling)	547	boxes	890,242.50		
	7	Pre-printed Forms (BIR Registered Debit & Credit Memos	1	pads	15,000.00		
	8	OEBR	48	boxes	172,800.00		
	TOTAL AMOUNT						

DELIVERY PERIOD:

45 days upon receipt of Notice to Proceed for the 1st batch. Delivery of the 2nd batch shall be 150 calendar days from date of receipt of NTP.

DELIVERY SITE/AREA:

FOB Destination– MORESCO-1 Warehouse, Laguindingan, Misamis Oriental
Freight and Handling - Delivered Duty Paid (DDP)

Please find below Calendar of Activities for the said bidding:

ACTIVITY	DATE	TIME	VENUE
ISSUANCE OF BID DOCUMENTS	FEB 17 – MAR 8, 2022	8:00AM-5PM UNTIL BEFORE THE BID OPENING STARTS	BAC SECRETARIAT OFFICE, OFFICE OF THE GENERAL MANAGER, MORESCO 1, MAIN OFFICE
PRE-BIDDING CONFERENCE	FEB 24, 2022	8:00AM	MORESCO 1 MAIN OFFICE, LAGUINDINGAN, MIS.OR. or VIA ZOOM
OPENING OF BIDS	MAR 8, 2022	2:00PM	MORESCO 1 MAIN OFFICE, LAGUINDINGAN, MIS.OR. or VIA ZOOM
BAC EVALUATION	MAR 8, 2022		BAC
POST QUALIFICATION	MAR 8-11, 2022		BAC
NOTICE OF AWARD	4th WEEK OF MARCH 2022		BAC, MANAGEMENT

REPUBLICATION: SUPPLY OF OUTSOURCED MANPOWER SERVICES FOR 2022

PROJECT TITLE	ITEM No.	ITEM SPECIFICATION	QTY./SERVICES	UNITS	ABC (VAT Inclusive)	BID FEE (Non-Refundable)	SOURCE OF FUNDS			
SUPPLY OF OUTSOURCED MANPOWER SERVICES FOR 2022	1.	OFFICE-BASED				25,000.00	COB 2022			
		a. Skilled Staff	103	pax	14,034,335.04					
		b. Skilled - Driver	38	Pax	6,119,118.72					
		c. Skilled - GS	12	Pax	1,635,068.16					
		d. Utility - GS	16	Pax	1,951,488.00					
	2.	SERVICE AREA SERVICES								
		a. Meter Reading *								
		Note: 1.) Regular Rate P5.5	27,132	No. of Services	164,145.75					
		2.) P6/excellent performance	1,193,787	No. of Services	7,878,995.86					
		3.) On Pole Reading	6,783	No. of Services	74,611.70					
		4.) Other meter reading services	24,871	No. of Services	82,072.87					
		b. Row Clearing								
		1. km. of line (crew)	7,430	No. of Services	3,187,438.19					
		2. Job Order/ Manhour	25,410	No. of Services	1,366,108.46					
		c. Telling	463,940	No. of Services	2,551,670.00					
		d. Serve Notice	672,415	No. of Services	2,307,728.28					
		e. Disconnection								
		1. Disconnection at Pole based on performance (crew)	5,740	No. of Services	574,000.00					
		2. Disconnection kwhr Meter based on performance (crew)	5,218	No. of Services	287,000.00					
		3. paid to office	221,803	No. of Services	4,879,666.00					
	TOTAL							47,093,447.03		



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DELIVERY PERIOD:
April 1, 2022 to March 31, 2023

DELIVERY SITE/AREA:
MORESCO-1 Franchise Area

Please find below Calendar of Activities for the said bidding:

ACTIVITY	DATE	TIME	VENUE
ISSUANCE OF BID DOCUMENTS	FEB 17 – MAR 9, 2022	8:00AM-5PM UNTIL BEFORE THE BID OPENING STARTS	BAC SECRETARIAT OFFICE, OFFICE OF THE GENERAL MANAGER, MORESCO 1, MAIN OFFICE
PRE-BIDDING CONFERENCE	FEB 24, 2022	10:00AM	MORESCO 1 MAIN OFFICE, LAGUINDINGAN, MIS.OR. or VIA ZOOM
OPENING OF BIDS	MAR 9, 2022	2:00PM	MORESCO 1 MAIN OFFICE, LAGUINDINGAN, MIS.OR. or VIA ZOOM
BAC EVALUATION	MAR 9, 2022		BAC
POST QUALIFICATION	MAR 9-11, 2022		BAC
NOTICE OF AWARD	4th WEEK OF MARCH 2022		BAC, MANAGEMENT

The scope of technical requirements or specifications are outlined in the Bid Documents to be provided to all interested bidders upon application addressed to the Chairman of Bids and Awards Committee and payment of the corresponding bid fee as stated above.

The project shall be bid in accordance with the provisions of R.A. 10531.

Attendees to the pre-bid conference are only the prospective bidders who have bought bid documents, with their authorized representative (duly notarized).

Bidders shall submit samples as required. BAC thru TWG, with proper labelling and accompanied by delivery receipt.

Bid Security must be 2% of the Approved Budget of the Contract (ABC) in the form of cash, cashier's check or manager's check and Bank Guarantee only.

MORESCO-1 hereby reserves the right to waive any formality in the responses, accepts or rejects any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or party.

For queries, please contact the BAC Secretariat (0917-720-0893), look for Ms. Cinderella A. Eballo or email us at bac@moresco1.com

(SGD) FATIMA A. TAN, LLB
Chairperson, BAC

Approved by:

(SGD) JOVEL B. UBAY-UBAY, PEE
General Manager