



**CANORECO**

**CAMARINES NORTE ELECTRIC COOPERATIVE, INC.**

J.P. Rizal Street, Brgy. 1, Daet, Camarines Norte, Philippines

CANORECO HOTLINE: +63 908 186 5100; +63 919 095 2707

Email address: [canoreco\\_197505@yahoo.com](mailto:canoreco_197505@yahoo.com)

**INVITATION TO BID FORM NO. 2022-132**

To: ALL CANORECO ACCREDITED SUPPLIERS

Date: August 9, 2022

You are hereby invited to submit your sealed bids for the requirement listed below.


Item	Description/Materials	RV No.	Qty.	Unit
1	PIN CROSSARM LONG SHUNK 5/8 X 10 X 3/4	6391	1,500	PIECES

**Instructions:**


**SEALED BID** proposal shall be submitted to the **Office of the GM - attention Chairman, BACCANORECO Office** *not later than 5:00 p.m. of August 15, 2022 with a label at the front as the proposal for BID Form No. 2022-132.* It shall be opened **August 16, 2022** unless rescheduled for a valid reason.

- All quotations should be within the prices stated in the 2022 NEA Materials Price Index.**
- All quotations should have at least **one (1) month validity** from the date of submission of quotation.
- Preferably with available stocks for immediate delivery.
- Kindly specify vital details of your quotation including **brand, specifications, terms of payment, delivery period, validity of proposal and warranty.**
- All bids shall be confirmed by Bids and Awards Committee.
- All aspects of the bidding process shall be based entirely on the NEA's Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives (IRR of RA 10531).
- The Camarines Norte Electric Cooperative, Inc. reserves the right to accept or reject any bid, to cancel the bidding process and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidders.
- For other details and concerns, please inquire in person at the Main Office of Camarines Norte Electric Cooperative, Inc., Daet, Camarines Norte or you may send an e-mail at [canoreco\\_197505@yahoo.com](mailto:canoreco_197505@yahoo.com) / [canoreco\\_bac1975@yahoo.com](mailto:canoreco_bac1975@yahoo.com).

Issued by:

  
**ENGR. ALEXIS O. OLILA**  
BAC Chairman

Noted:

  
**ZANDRO R. GESTIADA**  
General Manager



**Camarines Norte Electric Cooperative, Inc.**  
**CANORECO**  
**J.P. Rizal Street, Barangay 1, Daet, Camarines Norte**  
**TIN # 000-534-707-000**

**REQUISITION VOUCHER**

Department  
Division  
For

Institutional Services Department  
The General Manager

Number.: 000006391  
Date: 04/05/2022

Remarks:

FOR COOP USE

Code		Quantity		Remarks
001-0000127	PIN CROSSARM LONG SHUNK 5/8 X 10 X3/4	1500.00	PCS	


Item: Distribution Tools- Coop Use  
Budget: 106,443,893.71

Requested by:

Recommending Approval :

Certified by:


-----  
HARRY JOHN S. SENDON  
Head, Warehousing Section


  
-----  
Mery Ann A. Moreno  
Manager, Institutional Serv.

  
-----  
Corporate Planning Engineer

Audited by:

Approved by:

  
-----  
NIZEL C. DIPASUPIL  
OIC-Chief, Consumers Services

  
-----  
Zandro R. Gestada  
General Manager





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To: **ALL CANORECO ACCREDITED SUPPLIERS**

Date: August 9, 2022

You are hereby invited to submit your sealed bids for the requirement listed below.

Item	Description/Materials	RV No.	Qty.	Unit
1	SAFETY GOOGLES (Durable and Clear)	6656	142	PIECES
2	SAFETY HARD HAT WHITE (Full Brim Class E Ratchet Suspension)	6656	15	PIECES
3	SAFETY HARD HAT YELLOW (Full Brim Class E Ratchet Suspension)	6656	61	PIECES
4	RAINCOAT PONCHO TYPE COLOR YELLOW (Durable all vulcanized poncho double ply XL size)	6656	100	PIECES
5	RUBBER BOOTS (Lightweight rubber boots)	6656	86	PAIRS
6	SAFETY FULL BODY HARNESS (Heavy duty body harness)	6656	20	PIECES
7	SAFETY SHOES (Slip on boots durable safety shoes)	6656	100	PAIRS
8	SAFETY TRAFFIC CONE (16" rubber cone orange)	6656	82	PIECES

**Instructions:**

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Issued by:

  
**ENGR. ALEXIS O. OLILA**  
BAC Chairman

Noted:

  
**ZANDRO R. GESTIADA**  
General Manager





**Camarines Norte Electric Cooperative, Inc.**  
**CANORECO**  
**J.P. Rizal Street, Barangay 1, Daet, Camarines Norte**  
**TIN # 000-534-707-000**

## REQUISITION VOUCHER

Department Office of the General Manager  
 Division  
 For The General Manager

Number.: 000006656  
 Date: 08/08/2022

Remarks:

for coop use protective supplies


Code		Quantity		Remarks
004-0000117	SAFETY GOGGLES	142.00	PCS	durable clear
004-0000079	SAFETY HARD HAT WHITE	15.00	PCS	full brim class E ratchet suspension
004-0000081	SAFETY HARD HAT YELLOW	61.00	PCS	full brim class E ratchet suspension
004-0000054	RAINCOAT PONCHO TYPE COLOR YELLOW	100.00	PCS	durable all vulcanized poncho double ply xl size
004-0000088	RUBBER BOOTS	86.00	PAIRS	lightweight rubber boots
004-0000437	SAFETY FULL BODY HARNESS	20.00	PCS	heavy duty body harness
004-0000083	SAFETY SHOES	100.00	PAIRS	slip on boots durable safety shoes
004-0000438	SAFETY TRAFFIC CONE	82.00	PCS	16 " rubber cone orange

Item: Protective Supplies- OGM  
 Budget: 633,108.46

Requested by:

REYMOND L. RADA  
 Safety Officer

Recommending Approval :

  
 Zandro R. Gestada  
 General Manager


Certified by:

  
 Corporate Planning Engineer

Audited by:

  
 OIC-Internal Audit Manager

Approved by:

  
 Zandro R. Gestada  
 General Manager





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**INVITATION TO BID FORM NO. 2022-135**

To: **ALL CANORECO ACCREDITED SUPPLIERS**

Date: August 10, 2022

You are hereby invited to submit your sealed bids for the requirement listed below.

Item	Description/Materials	RV No.	Qty.	Unit
1	TOOL BOX - METAL (Drawer Storage Toolbox Trolley)	6489	6	PIECE
2	STARTER (Jumpstart Power Bank)	6489	2	PIECE
3	BATTERY CHARGER (Portable)	6489	2	UNIT
4	COMPRESSOR 1/4HP (4hp-100l-Air)	6489	2	UNIT
5	GREASE GUN (Grease Lubricator)	6489	1	UNIT
6	IMPACT WRENCH (1 Set (22 Pieces))	6489	1	SET
7	COMBINATION WRENCH (3 Set (22 Pieces))	6489	3	SET
8	HEAD LAMP (Finex 1400 Lumens LED Head Lamp)	6489	3	PIECE
9	BATTERY TESTERS	6489	3	PIECE
10	JACK (Transmission Jack and Stands Hydraulic)	6489	1	PIECE
11	AXLE STAND	6489	12	PIECE
12	DRILL PRESS 1 HP (Lotus)	6489	1	UNIT
13	COIL SPRING COMPRESSOR	6489	1	SET
14	FUEL PUMP (Fuel Pump and Syphones)	6489	1	SET
15	SERVICE TROLLEY	6489	3	PIECE
16	TIMING BELT/CHAIN AND SERPENTER TOOLS	6489	1	SET
17	WHEEL CHOKS	6489	8	PIECE
18	CAR WASHER PUMP	6489	1	SET
19	ELECTRICAL PLIERS 8" (1 Set = All Sizes)	6489	1	SET
20	WIRE STRIPPER AUTOMATIC - KLEIN	6489	4	PIECE
21	SCREW DRIVER	6489	1	SET
22	TROLLEY JACK	6489	4	PIECE
23	HOOK AND PIN WRENCH (1 Set Adjustable Set For Automotive)	6489	1	SET
24	PORTABLE SINK	6489	2	PIECE
25	MEASURING TAPE 50M	6489	3	PIECE





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**Instructions:**

**SEALED BID** proposal shall be submitted to the **Office of the GM - attention Chairman, BACCANORECO Office** *not later than 5:00 p.m. of August 16, 2022 with a label at the front as the proposal for BID Form No. 2022-135.* It shall be opened *August 17, 2022* unless rescheduled for a valid reason.

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Issued by:

  
**ENGR. ALEXIS O. OLILA**  
BAC Chairman

Noted:

  
**ZANDRO R. GESTUADA**  
General Manager



**Camarines Norte Electric Cooperative, Inc.**  
**CANORECO**  
**J.P. Rizal Street, Barangay 1, Daet, Camarines Norte**  
**TIN # 000-534-707-000**

## REQUISITION VOUCHER

Department  
Division

Institutional Services Department

Number.: 000006489

Date: 05/24/2022

For

The General Manager

Remarks:

MOTORPOOL EQUIPMENT

Code		Quantity		Remarks
004-0000154	TOOL BOX - METAL	6.00	PCS	Drawer Storage Toolbox Trolley
003-0000033	STARTER	2.00	PCS	Jumpstarter Power Bank
008-0000229	BATTERY CHARGER	2.00	UNITS	Portable
009-0000135	COMPRESSOR 1/4HP	2.00	UNITS	4hp - 100l - AIR
008-0000269	GREASE GUN	1.00	UNIT	GREASE LUBRICATOR
011-0000728	IMPACT WRENCH	1.00	NONE	1 SET (22 PCS)
011-0000174	COMBINATION WRENCH	3.00	PCS	3 SET (22PCS EACH)
011-0000729	HEAD LAMP	3.00	NONES	3 PCS. FINEX 1400 LUMENS LED HEAD LAMP
011-0000730	BATTERY TESTERS	3.00	NONES	3 PCS
008-0000364	JACK	1.00	PC	TRANSMISSION JACK AND STANDS HYDRAULIC
011-0000731	AXLE STAND	12.00	NONES	12 PCS AXLE STAND
008-0000279	DRILL PRESS 1 HP	1.00	UNIT	LOTUS
011-0000732	COIL SPRING COMPRESSOR	1.00	NONE	SET
011-0000095	FUEL PUMP	1.00	SET	FUEL PUMP AND SYPHONES
011-0000733	SERVICE TROLLEY	3.00	NONES	3 PCS
011-0000734	TIMING BELT/CHAIN AND SERPENTER TOOLS	1.00	NONE	1 SET
011-0000735	WHEEL CHOKS	8.00	NONES	8 PCS
011-0000736	CAR WASHER PUMP	1.00	NONE	
008-0000038	ELECTRICAL PLIERS 8"	1.00	PC	1 SET ALL SIZE
012-0000101	WIRE STRIPPER AUTOMATIC-KLIEN	4.00	PCS	
008-0000187	SCREW DRIVER	1.00	PC	1 SET SCREW DRIVER
011-0000737	TROLLEY JACK	4.00	NONES	4 PCS
011-0000738	HOOK AND PIN WRENCH	1.00	NONE	1 SET AJDUSTABLE SET FOR AUTOMOTIVE
012-0000311	PORTABLE SINK	2.00	PCS	
004-0000152	MEASURING TAPE 50M	3.00	SETS	3 PCS

Item: R&M Vehicle Spare Parts Allocation- ISD  
 Budget: 2,684,745.73

Total Balance : 0.00  
 Number of Load Sls : 0

SD OR # : No  
 SD OR DATE : 00/00/0000  
 CS22 # :  
 LGU :

- Consumer Ledger
- Other Charges
- Consumer History
- Annual Consumption
- Meter History
- OR Date/Audit
- New SOA/Arrears
- Print Barcode
- Show Picture
- Exit

Print Exit

User : THESS  
 Remarks : COVID

Type Of Fee	Amount	# of Months to Pay	Monthly Fee	Starting Year / Month	Balance
OTHER	1,279.61	4	319.90	202009	0.00

Account No. : 05-0553-0047  
**QUIMNO, VICENTE**

Other Charges Inquiry