



**ZAMBOANGA DEL NORTE ELECTRIC COOPERATIVE, INC.**  
**2<sup>nd</sup> Floor. MCO Building, General Luna St.,**  
**Central Barangay, Dipolog City**  
**Tel. No. 212-8294**  
**e-mail: baczaneco@gmail.com**

## INVITATION TO BID

The Zamboanga del Norte Electric Cooperative, Inc. (ZANECO) Gen. Luna St., Dipolog City invites interested bidders to submit eligibility documents and to bid for the following:

Supply and Delivery of Various Line Materials for DMO & All Area Services under RV No. D2206-0175 and Supply and Delivery of Various Line Materials for DMO & All Area Services under RV No. D2206-0011

PER LOT

Lot1

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ABC PER ITEM	TOTAL ABC
1	BOLT, MACHINE, 5/8 IN X 8 IN, HDG FORGED STEEL	PC	2,000	50.00	100,000.00
2	BOLT, MACHINE, 5/8 IN X 10 IN, HDG FORGED STEEL	PC	2,000	62.00	124,000.00
3	BOLT, OVAL EYE, 5/8 IN X 10 IN, HDG FORGED STEEL	PC	3,000	125.00	375,000.00
4	BOLT, OVAL EYE, 5/8 IN X 12 IN, HDG FORGED STEEL	PC	2,000	130.00	260,000.00
5	BOLT, DOUBLE ARMING, 5/8" X 22", HOT DIP GALVANIZED	PC	3,000	130.00	390,000.00
6	INSULATOR, SPOOL, 3", ANSI CLASS 53-4	PC	3,000	63.00	189,000.00
7	CLEVIS, SECONDARY SWINGING WITHOUT SPOOL, HOT DIP GALVANIZED	PC	3,000	110.00	330,000.00
8	BOLT, CARRIAGE 3/8"X6", HOT DIP GALVANIZED	PC	4,000	24.00	96,000.00
9	WASHER, SQUARE, FLAT, 2- 1/4" X 2- 1/4" X 3/16"	PC	5,000	15.00	75,000.00
10	CONNECTOR, OVERHEAD SPLICE AUTOMATIC, #2 ACSR (ASP-2)	PC	2,000	400.00	800,000.00
11	CONNECTOR, OVERHEAD SPLICE AUTOMATIC, #2 ACSR (ASP-2)	PC	2,000	420.00	840.00
12	CONNECTOR, OVERHEAD SPLICE AUTOMATIC, #4/0 ACSR (ASP-40)	PC	1,000	780.00	780,000.00
13	CLAMP, LOOP DEAD-END, #2/0 ACSR	PC	3,000	75.00	225,000.00

TOTAL PHP4,584,000.00

Note: Certificate of Origin for item nos. 10,11 & 12

Certificate of Galvanization for item nos. 1,2,3,4,5,7,8 & 9

Source of Fund: System Reliability Projects (DSM)

Approved Budget Contract: 4,584,000.00

Amount of Bid Documents: Php 5,000.00



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Mode of Payment: 4 equal monthly installments upon 100% delivery

Delivery Schedule: thirty (30) calendar days upon receipt of Notice to Proceed

Bid Validity: 120 days

Warranty:3 months

**LOT 2**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ABC PER ITEM	TOTAL ABC
1	BOLT, MACHINE, 5/8 IN X 8 IN, HDG FORGED STEEL	PC	2,000	50.00	100,000.00
2	BOLT, MACHINE, 5/8 IN X 10 IN, HDG FORGED STEEL	PC	2,000	62.00	124,000.00
3	BOLT, MACHINE, 5/8 IN X 12 IN, HDG FORGED STEEL	PC	1,000	70.00	70,000.00
4	BOLT, MACHINE, 5/8 IN X 14 IN, HDG FORGED STEEL	PC	500	75.00	37,500.00
5	BOLT, OVAL EYE, 5/8 IN X 10 IN, HDG FORGED STEEL	PC	3,000	125.00	375,000.00
6	BOLT, OVAL EYE, 5/8 IN X 12 IN, HDG FORGED STEEL	PC	3,000	130.00	390,000.00
7	BOLT, OVAL EYE, 5/8 IN X 14 IN, HDG FORGED STEEL	PC	500	135.00	67,500.00
8	INSULATOR, SPOOL, 3", ANSI CLASS 53-4	PC	3,000	63.00	189,000.00
9	CLEVIS, SECONDARY SWINGING WITHOUT SPOOL, HOT DIP GALVANIZED	PC	3,000	110.00	330,000.00
10	BOLT, CARRIAGE 3/8" X 6", HOT DIP GALVANIZED	PC	4,000	24.00	96,000.00
11	WASHER, SQUARE, FLAT, 2-1/4" X 2- 1/4" X 3/16"	PC	5,000	15.00	75,000.00
12	CLAMP, LOOP DEAD-END, #2/0 ACSR	PC	3,000	75.00	225,000.00

TOTAL PHP2,079,000.00

Note: Certificate of Galvanization for Items No. 1,2,3,4,5,6,7,9,10

Source of Fund: System Reliability Projects (DSM)

Approved Budget Contract: 2,079,000.00

Amount of Bid Documents: Php 5,000.00

Mode of Payment: 4 monthly installments upon 100% delivery

Delivery Schedule: thirty (30) calendar days upon receipt of Notice to Proceed

Bid Validity: 120 days

Warranty:3 months

All Bidders shall be required to include the cost of all taxes such as but not limited to Value Added Tax (VAT), income tax, local taxes and other fiscal levies and duties which shall be itemized in the bid form and reflected



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in the detailed estimates. Such bids, including taxes, shall be the bases for bid evaluation comparison and for determining the **Lowest Calculated Bid, per lot.**

Deadline for the Purchase of bid form-----	<b>03-October-2022, 5:00 PM</b>
Pre-Bid Conference -----	<b>22-September-2022, 1:00 PM</b> <b>*Bidders are advised to attend the Pre-bid Conference</b> <b>**Only bidders who have purchased Bid Documents are allowed to participate in the conference.</b>
Deadline of Submission of bid -----	<b>04-October-2022, 08:00 AM</b>
Opening of Bids -----	<b>04-October-2022, 09:30 AM</b>
Venue -----	<b>ZANECO BAC Conference Room/Virtual Conference</b>

The scope of detailed technical requirements is outlined in the Bid Documents to be provided to all interested bidders upon application addressed to the Chairperson Bids and Awards Committee and/or BAC Secretariat thru **Liezal C. Bongcawel/ e-mail address: baczaneco@gmail.com** or Telephone Nos. **(065) 212-8294/ (09)816239213** upon payment of the above-stated amount of bid documents.

Also, all concerns shall be clarified and discussed during the Pre-Bid Conference. However, only prospective bidders/ authorized representatives who have purchased the bid documents shall be allowed to participate and raise or submit written queries. The procurement shall be bid in accordance with the provisions of R.A. No. 10531. ZANECO reserves the right to accept and/or reject any bid, to annul bidding process, and to reject all Bids at any time prior to the Contract of Award, without thereby incurring any liability to the affected Bidder(s).

**LIEZEL C. BONGCAWEL**  
BAC Secretary

**RONALD A. LAPINIG, MBA, JD**  
BAC CHAIRPERSON