



BATANGAS I ELECTRIC COOPERATIVE, INC.

Km. 116 National Highway,
Calaca, Batangas 4212
Telephone No.: 09088142150/09476364899

Invitation to Apply for Eligibility and to Bid for Simplified Bidding

The BATANGAS I ELECTRIC COOPERATIVE, INC. (BATELEC 1) thru its Bids and Awards Committee invites eligible bidders to participate in the simplified bidding (sealed canvass) for goods/items/services as specified below:

SQ No.	Particulars	Estimated Budget Cost	Reference	
			PR No.	Date
26-23	Supply and delivery of 300 pcs. Insulator Pin Type, Porcelain 56-2 Steel Pin and 300 pcs. Steel Pin 1 3/8x14	Php 165,000.00	35295	August 15, 2023
		Php 150,000.00		
27-23	Supply and delivery of 12 pcs. 69 Surge Arrester 49 kv. & 60kv.	Php 780,000.00	35092	Jun 24, 2023
28-23	Supply of labor and materials for the replacement of roof, gutter and other repair works of BATELEC I Lemery Branch	Php 500,000.00	35174	Jul 11, 2023

ACTIVITIES	SCHEDULE
Advertisement/Posting of Invitation	September 7, 2023
Submission and Opening of Sealed Quotation	September 22, 2023
Evaluation of Proposal/Quotation	September 22, 2023

Instruction to Eligible Bidders/Suppliers:

- All interested bidders are encouraged to file an accreditation with BATELEC I. Please email at procurement.batelec1@gmail.com for listing of requirements.
- The interested bidder may secure copy and seek further clarifications regarding the Request for Quotations (RFQs) to the authorized representative of BATELEC I and/or Procurement Section at telephone number 09237416976/09163308653, email address procurement.batelec1@gmail.com.
- Submission of sealed quotation shall be made either by courier or hand carried by the supplier or his duly authorized representative on or before the stated date addressed to:
BATELEC I Bids and Awards Committee Secretariat
Batangas I Electric Cooperative, Inc.
Km 116 National Highway, Calaca, Batangas
- All interested bidder must submit signed quotation, preferably using the BATELEC I prescribed RFQ Form with complete details of information on the Terms and Conditions as contained herein:

1. Payment Schedule	For SQ No 28-23: 15% Mobilization, 45% Progress Billing, 30% upon completion of the project and 10% retention for 1 month
2. Delivery Period	For SQ No. 26-23: Complete delivery within 30 days after receipt of Purchase Order For SQ No. 28-23: Start of Construction 10 to 15 days after receipt of Purchase Order
3. Mode of delivery	
4. Warranty	
5. VAT Registration	
6. Price Validity	
7. Technical Specifications	For SQ No. 28-23: Site inspection prior to submission of quote

Noted by:

(Sgd)A. JUDITH DC. GARCIA, MBA
ISD Manager

(Sgd)ENGR. LEONILLO A. MALABANAN
Lemery Branch Manager/BAC Chairman

(Sgd)ENGR. ALVIN O VELASCO
General Manager