



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

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BIDS AND AWARDS COMMITTEE

INVITATION TO BID
PUBLICATION DATE: SEPTEMBER 7, 2023
(BAC CONTROL NO. BAC-ITB-2023-014)

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 **SALE AND REMOVAL OF MORESCO 1's NON-PERFORMING SCRAP ASSETS 2022 - REPUBLICATION** with the following details:

PARTICULARS (LOT)	ESTIMATED		UNIT COST	TOTAL COST
	WEIGHT	QUANTITY		
A. ITEM 1 - ASSORTED JUNKED MATERIALS, EQUIPMENT AND OTHER SCRAP				
1. Line Hardware, Special Equipment & Scrap conductor				
Aluminum	800 kls.		Php 40.00/ kl.	32,000.00
Copper wire	600 kls.		Php 450.00/ kl.	270,000.00
Galvanized Iron	800 kls.		Php 15.00/ kl.	12,000.00
Steel (Distribution Transformer Body)	1,000 kls.	91 units	Php 30.00/ kl.	30,000.00
2. Used oil		21 drums	Php 1,000/ drum	21,000.00
3. Tools (Ladders/ Ratchet/ Tel o pole/ Telescopic disconnect/ Shotgun stick/ Hard hats/ SANWA Tester)				
Steel	50 kls.		Php 15.00/ kl.	750.00
Plastic	20 kls.		Php 10.00/ kl.	200.00
Total for LOT 1				365,950.00
B. ITEM 2 - ASSORTED KWH METER (Scrap)				
		5,000 pcs.	Php 20.00/pc.	
Total for LOT 2				100,000.00
C. ITEM 3 - ASSORTED ELECTRONIC/ OFFICE/ TRANSP. EQUIP AND OTHER SCRAP				
C1. ELECTRONIC EQUIPMENT				
1. Uninterruptible Power Supply (UPS)		13 units	Php 100.00/ unit	1,300.00
2. Central Processing Unit (CPU)		18 units	Php 50.00/ unit	900.00
3. Automatic Voltage Regulator (AVR)	3 kls / unit	17 units	Php 15.00/ kl.	765.00
4. Monitor		25 units	Php 15.00/ unit	375.00
5. Laptop/ ipad air		31 units	Php 100.00/ unit	3,100.00
6. Keyboards/ Mouse/ Telephone set/ IP Phones/MIPRO UHF/Kenwood Radio w/ mic /Motorola GP68/ICOM IC V-100/DVD Portable/OKAY-II ECM 520				
Plastic	30 kls.		Php 10.00/ kl.	300.00
7. Switches, Server, Cambium (D-Link, Arub Hewlett Packard/Hard Drive /CISCO Switch/PLANET Switch/Unmanaged Switches/Switch Hub D-Link/CPT-380 PC to TV Converteraten Video Splitter/DVON Dual Channel / SVENTA /TV w/ HDMI Dolby Speakers)		1 lot		
Plastic	70 kls.		Php 10.00/ kl.	700.00
8. IR Machine/ Extch Printer		13 units		
Plastic	20 kls.		Php 10.00/ kl.	200.00
Sub-total C1				7,640.00
C2. OFFICE EQUIPMENT & OTHER SCRAP				
1. Acetylene /Airpot/Trimming scissors/ Knapsack Sprayer /Wheel Barrow / Cart / Submersible pump / Exhaust fan /Mop Squeezer /Multi-tester)		1 lot		
Steel	50 kls.		Php 15.00/ kl.	750.00
Plastic	40 kls.		Php 10.00/ kl.	400.00
2. Printers		19 units	Php 70.00/ unit	1,330.00
3. Projector		2 units	Php 100.00/ unit	200.00
4. Aircon (Window & Inverter Type) & Water Dispenser & LED Bulbs				
Steel	50 kls.		Php 15.00/ kl.	750.00
Plastic	40 kls.		Php 10.00/ kl.	400.00
5. Office Furnitures (Chairs & tables)		1 lot	Php 800.00	800.00
Sub-total C2				4,630.00
C3. TRANSPORTATION EQUIPMENT & OTHER SCRAP				
1. Spare Parts/Hydraulic Jack/Crocodile Jack/ Scrap Vehicle/ Other Scrap (1 Lot)	1,500 kls.		Php 50.00/ kl.	75,000.00
2. Assorted Used Tires		235 pcs.	Php 200.00/ pc.	47,000.00
3. Assorted Used Batteries		89 pcs.	Php 500.00/ pc.	44,500.00
Sub-total C3				166,500.00
Total for LOT 3				178,770.00
GRAND TOTAL				644,720.00

BID FEE (Non-Refundable): 5,000.00

PAYMENT TERMS:

Upon receipt of NOA, the winning bidder shall be given only 15 working days in maximum to pay in full the winning bid amount and pick up all assets for disposal



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Please find below Calendar of Activities for the said bidding:

ACTIVITY	DATE	TIME	VENUE
ISSUANCE OF BID DOCUMENTS		8:00AM-5PM UNTIL BEFORE THE BID OPENING STARTS	BAC SECRETARIAT OFFICE, OFFICE OF THE GENERAL MANAGER, MORESCO 1, MAIN OFFICE
PRE-BIDDING CONFERENCE	SEP 18, 2023	3:30PM	MORESCO 1 MAIN OFFICE, LAGUINDINGAN, MIS.OR. or VIA ZOOM
OPENING OF BIDS	OCT 2, 2023	1:30PM	MORESCO 1 MAIN OFFICE, LAGUINDINGAN, MIS.OR. or VIA ZOOM
BAC EVALUATION	OCT 2, 2023		BAC
POST QUALIFICATION	OCT 2-6, 2023		BAC
NOTICE OF AWARD	LAST WEEK OF OCT 2023		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, or their authorized representative (duly notarized).

Bidders shall submit samples as required by the BAC with proper labelling.

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) JONI JANE F. CABANTAC, REE
Chairperson, BAC

Approved by:

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