



**SORSOGON I ELECTRIC COOPERATIVE, INC.**  
**(SORECO I)**

*Gulang-gulang, Irosin, Sorsogon*

Email Add: [soreco1@soreco1.com](mailto:soreco1@soreco1.com) / [joel\\_der@yahoo.com](mailto:joel_der@yahoo.com)

**INVITATION TO BID**  
**(SEALED CANVASS)**

The Sorsogon 1 Electric Cooperative, Inc. invites you to bid for **Repair and Improvement of Bulan Service Center** with an Approved Budget Cost (ABC) of Four Hundred Thousand Pesos (Php.400,000.00) inclusive of VAT.

If interested to bid, please address your bid, using your company letter head or request for quotation form to Engr. Joel S. Deri, BAC Chairperson of SORECO 1, properly sealed in an envelope and the requirements for accreditation listed below and send it through LBC, JRS, AIR 21 and other couriers.

Bidders are only upon accreditation with the Cooperative.

For the purposes of accreditation, submission of the following documentary requirements and the payment of accreditation fee of Php.1,500.00 are required on or before **September 22, 2023**.

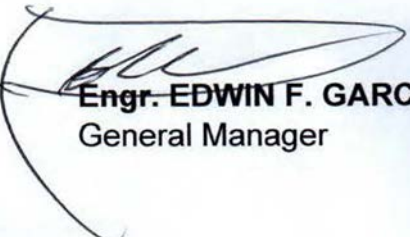
1. DTI business name registration or SEC registration certificate;
2. Valid and Current Mayor's permit/municipal license;
3. Taxpayer's Identification Number;
4. BIR Value Added Tax registration;
5. Certification that the supplier/contractor is not "blacklisted or banned" from bidding by the Government or any agencies and other private corporation or electric cooperatives;
6. Compliance of EO#398
  - a. Proof of Vat payment for the last six months.
  - b. Tax Clearance from the BIR for the last quarters.
7. On-going, completed or awarded contract not yet started within the relevant period specifying the following:
  - a. Name of the Contract
  - b. Amount of contract and value of outstanding contracts
  - c. Date of delivery
  - d. End-user's acceptance if completed

Deadline for submission of sealed bid on or before **September 26, 2023**.

The **SORSOGON I ELECTRIC COOPERATIVE, INC** (SORECO I) hereby reserves the right to reject any or all bids without disclosing any reason, to waive any minor defect or infirmities therein and to accept such bid as may be considered most advantageous to the Electric Cooperative.

For further information, interested bidders may contact the BAC Secretariat through CP# 0931-7630-541, 0951-890-9371 or 0946-0748-866.

  
Engr. **JOEL S. DERI**  
BAC Chairperson

  
Engr. **EDWIN F. GARCIA**  
General Manager

REQUEST FOR QUOTATION

Date  
RV no. 2023-228, dated August 04, 2023

Sir/Madam:

This office desires to canvass hardware materials and tools as per listed below :

Quantity	Unit	Description/Specification	Unit Price	TOTAL	BID PRICE
<b>Repair and Improvement of Bulan Service Center</b>					
<b>Scope of Works and Materials</b>					
		Demolition works-Labor cost, Lump sum		3,200.00	
<b>Masonry works:</b>					
30	bags	Portland cement	280.00	8,400.00	
6	cu.m	Sand	600.00	3,600.00	
350	pcs	4" CHB	14.00	4,900.00	
6	kgs	G.I. tie wire, #16	90.00	540.00	
20	pcs	1-mmØ x 6m RSB	155.00	3,100.00	
		Labor cost, Lump sum		12,000.00	
<b>Doors and Windows:</b>					
1	set	0.90 x 2.10m Swing glass door w/ alum. Frame	12,000.00	12,000.00	
1	set	0.602.10 x 2.10m PVC Flush type door	2,500.00	2,500.00	
2	sets	1.60 x 1.20m Alum. Sliding door	8,500.00	17,000.00	
1	set	1.80 x 1.20m Alum. Sliding windows	10,800.00	10,800.00	
1	set	0.40 x 0.60m Alum. Awning window	1,500.00	1,500.00	
		Labor cost, lump sum		5,000.00	
<b>Ceiling works:</b>					
18	pcs	4mm thick Fiber cement board	450.00	8,100.00	
35	pcs	Double furring	140.00	4,900.00	
20	pcs	Carrying channel	120.00	2,400.00	
15	pcs	Wall angle	90.00	1,350.00	
5	boxes	Blind rivets	350.00	1,750.00	
1		Consumables	3,000.00	3,000.00	
		Labor cost, lump sum		15,000.00	
<b>Carpentry works:</b>					
20	pcs	12mm thick Fiber Cement board	900.00	18,000.00	
30	pcs	Metal studs	140.00	4,200.00	
30	pcs	Metal Tracks	120.00	3,600.00	
6	boxes	Blind rivets	350.00	2,100.00	
1		Consumables	3,000.00	3,000.00	
		Labor cost, lump sum		3,000.00	
<b>Plumbing works:</b>					
2	pcs	PVC pipe, 2" dia. X 3m	200.00	400.00	
6	pcs	PVC pipe, 4" dia. X 3m	450.00	2,700.00	
4	pcs	PVC elbow, 4"	80.00	320.00	
5	pcs	PVC elbow, 2"	45.00	225.00	
1	pc.	PVC P-trap, 2"	150.00	150.00	
2	pcs	PVC wye, 4x2"	160.00	320.00	
2	cans	Solvent cement	150.00	300.00	
8	pcs	PPR pipe, 1/2" x 4m	200.00	1,600.00	
8	pcs	PPR elbow, 1/2"	10.00	80.00	
1	pc.	PPR gate valve, 1/2"	200.00	200.00	
3	pcs	PPR female elbow, 1/2"	90.00	270.00	
1	pc.	Water closet w/ lavatory and fittings	10,000.00	10,000.00	
1		Consumables	2,000.00	2,000.00	
		Labor cost, lump sum		10,000.00	
<b>Painting works and Water Proofing Works:</b>					
3	gals.	Latex semi-gloss	1,400.00	4,200.00	
1	ltr.	Tinting color	400.00	400.00	
5	gals.	Latex flat	1,100.00	5,500.00	
5	pcs	Paint brush	50.00	250.00	
10	pcs	Sand paper	150.00	1,500.00	
5	bags	Skim coat	600.00	3,000.00	
10	pcs	Mesh tape	80.00	800.00	
2	gals.	Hardi putty	850.00	1,700.00	
1	gal	Concrete neutralizer	450.00	450.00	
3	pcs	Roller brush	180.00	540.00	
1		Consumables	3,000.00	3,000.00	
		Labor cost, lump sum		16,000.00	

Quantity	Unit	Description/Specification	Unit Price		BID PRICE
		<b>Electrical works:</b>			
1	set	4 holes Panel board w/ 40A side main	2,500.00	2,500.00	
1	roll	THHN 2.0mm <sup>2</sup>	3,500.00	3,500.00	
60	roll	THHN 3.5mm <sup>2</sup>	30.00	1,800.00	
20	mtrs	THHN 5.5 mm <sup>2</sup>	45.00	900.00	
60	mtrs	THHN 14mm <sup>2</sup>	160.00	9,600.00	
1	lot	Pipes, fittings and boxes	3,500.00	3,500.00	
4	sets	Elongated led light	600.00	2,400.00	
1	set	Receptacle with Led bulb, 5W	250.00	250.00	
5	pcs	2 gang outlet	250.00	1,250.00	
1	pc.	1 gang switch	200.00	200.00	
1	pc.	2 gang switch	250.00	250.00	
3	rolls	Electrical tape	50.00	150.00	
1	unit	Air Conditioning, 1.5HP	45,000.00	45,000.00	
1		Consumables	2,000.00	2,000.00	
		Labor cost, lump sum		8,000.00	
		<b>Roofing works:</b>			
2	pcs	6mm x 2" x 4" channel bar	2,650.00	5,300.00	
3	pcs	1.2mm x 2" x 3 C-purlins	450.00	1,350.00	
1	pc.	Angle bar, 2" x 2" x 4mmthick	450.00	450.00	
5	kgs	Weiding rod	90.00	450.00	
100	pcs	Tek screw, 2 1/2"	3.00	300.00	
5	pcs	0.50mm x 12' G.I. corrugated sheet	420.00	2,100.00	
1	gal	Epoxy primer	1,100.00	1,100.00	
1		Consumables	1,000.00	1,000.00	
		Labor cost, lump sum		4,000.00	
		<b>Tile works:</b>			
32	pcs	30x30 Unglazed floor tiles	65.00	2,080.00	
155	pcs	Matte floor tiles	250.00	38,750.00	
5	packs	Tile grout	130.00	650.00	
15	bags	Tile adhesive	350.00	5,250.00	
4	cu.m	Sand	600.00	2,400.00	
20	bags	Portland cement	280.00	5,600.00	
1		Consumables	1,000.00	1,000.00	
		Labor cost, lump sum		15,000.00	
		<b>Existing C.R. repair</b>		11,075.00	
		Total Materials Cost		308,800.00	
		Total Labor Cost		91,200.00	
		<b>GRAND TOTAL</b>		<b>400,000.00</b>	
		Remarks:			
		Scope of works start upon receipt of P.O.			
		Duration of works: 120 calendar days			

Above are my price quotations of the articles.

Very Truly yours,

The General Manager  
Sorsogon I Electric Cooperative, Inc.  
Gulang-gulang, Irosin, Sorsogon

ENGR. EDWIN F. GARCIA  
General Manager

Sir :

Above is my price quotation of the article canvassed.

Canvass by :

Dept. Head/Representative/Purchasing Agent

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Name / Signature  
Supplier's Name /Company