



**BIDS AND AWARDS COMMITTEE (BAC)
SUPPLEMENTAL BID BULLETIN NO. 06**

Supply and Delivery of Line Hardware, Materials, Tools, and Equipment

ATTENTION: All prospective bidders for the project.

This Supplemental Bid Bulletin No. 06 dated 07 November 2023 is being issued to further clarify, modify, or amend some items/provisions in the *Invitation to Apply for Eligibility and to Bid* as published by the Philippine Daily Inquirer, and *Invitation to Bid, Public Bidding No. 04, Series of 2023* as posted on the National Electrification Administration (NEA) website relative to the above-mentioned project. Those in bold and underlined letters/words/numbers indicate the revisions or amendments made.

- a) The following items/provisions in the *Invitation to Apply for Eligibility and to Bid* as published by the Philippine Daily Inquirer are hereby further revised or amended to read as follows:

| FROM | | | | | | | TO | | | | | | |
|---------|-----------------------------------|--|-------------------|--|---|-------------------|-------------|--|--|--------------------------|--|---|----------------------------|
| LOT NO. | DESCRIPTION | APPROVED BUDGET FOR THE CONTRACT (ABC), INCLUSIVE OF VAT | SOURCE OF FUND | CONTRACT/ DELIVERY PERIOD | PAYMENT TERM | BID DOCUMENTS FEE | LOT NO. | DESCRIPTION | APPROVED BUDGET FOR THE CONTRACT (ABC), INCLUSIVE OF VAT | SOURCE OF FUND | CONTRACT/ DELIVERY PERIOD | PAYMENT TERM | BID DOCUMENTS FEE |
| II | Supply and Delivery of Conductors | PHP 8,709,290.00 | General Fund/RSFC | 30 days from receipt of Purchase Order and Notice to Proceed | 60 days after complete delivery of Conductors (Distribution Line) | PHP 10,000.00 | <u>II-A</u> | Supply and Delivery of Conductors <u>(Distribution Line)</u> | PHP <u>5,500,290.00</u> | General Fund/RSFC | 30 days from receipt of Purchase Order and Notice to Proceed | 60 days after complete delivery of Conductors (Distribution Line) | PHP 10,000.00 |
| | | | | | | | <u>II-B</u> | <u>Supply and Delivery of Conductors (Service Drop Wire)</u> | PHP <u>3,208,975.00</u> | General Fund/RSFC | <u>30 days from receipt of Purchase Order and Notice to Proceed</u> | <u>60 days after complete delivery of Conductors (Service Drop Wire)</u> | <u>PHP 5,000.00</u> |





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ISABELA I ELECTRIC COOPERATIVE, INC.

Victoria, Alicia
3306 Isabela

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|-------|---|------------------|-------------------|--|--|--------------|-------|---|------------------|-------------------|---|--|--------------|
| III-A | Supply and Delivery of Poles (Concrete) | PHP 3,747,415.00 | General Fund/RFSC | 30-45 days from receipt of the Purchase Order and Notice to Proceed (Note: The number of Concrete Poles to be delivered by the winning bidder shall depend on the quantity needed by the Cooperative as may be requested from time to time and as indicated in the Purchase Order) | 60 days after complete delivery of Poles (Concrete) per Purchase Order | PHP 5,000.00 | III-A | Supply and Delivery of Poles (Concrete) | PHP 3,747,415.00 | General Fund/RFSC | <p>1st Delivery: <u>50% of the total quantity of Lot No. III-A (30-45 days from receipt of Purchase Order and Notice to Proceed)</u></p> <p>2nd Delivery: <u>25% of the total quantity of Lot No. III-A (30-45 days from receipt of Purchase Order)</u></p> <p>3rd Delivery: <u>The remaining 25% of the total quantity of Lot No. III-A (30-45 days from receipt of Purchase Order)</u></p> | <p>1st Delivery: <u>60 days after complete delivery</u></p> <p>2nd Delivery: <u>60 days after complete delivery</u></p> <p>3rd Delivery: <u>60 days after complete delivery</u></p> | PHP 5,000.00 |
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| III-B | Supply and Delivery of Poles (Steel) | PHP 5,121,520.36 | General Fund/RFSC | 30-45 days from receipt of Purchase Order and Notice to Proceed | 60 days after complete delivery of Poles (Steel) | PHP 8,000.00 | III-B | Supply and Delivery of Poles (Steel) | PHP 5,121,520.36 | General Fund/RFSC | <p>30-45 days from receipt of the Purchase Order and Notice to Proceed <u>except for the 70ft Steel Pole, wherein the delivery period shall be 30-60 days from receipt of the Purchase Order and Notice to Proceed.</u></p> | 60 days after complete delivery of Poles (Steel) | PHP 8,000.00 |
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| V | Supply and Delivery of Special Tool and Equipment | PHP 3,306,028.00 | RFSC | 30-45 days from receipt of Purchase Order and Notice to Proceed | 60 days after complete delivery of Special Tool and Equipment | PHP 5,000.00 | V | Supply and Delivery of Special Tool and Equipment | PHP 3,458,028.00 | RFSC | 30-45 days from receipt of Purchase Order and Notice to Proceed <u>except for the Circuit Recloser, wherein the delivery period shall be 30-60 days from receipt of the Purchase Order and Notice Proceed.</u> | 60 days after complete delivery of Special Tool and Equipment | PHP 5,000.00 |
| VII | Supply and Delivery of kWh Meters | PHP 11,680,300.00 | RFSC | 30-45 days from receipt of Purchase Order and Notice to Proceed | 60 days after complete delivery of kWh Meters (Residential) | PHP 15,000.00 | <u>VII-A</u> | <u>Supply and Delivery of kWh Meters (Residential)</u> | PHP 10,480,000.00 | RFSC | 30-45 days from receipt of Purchase Order and Notice to Proceed | <u>60 days after complete delivery of kWh Meters (Residential)</u> | PHP 15,000.00 |
| | | | | | | | <u>VII-B</u> | <u>Supply and Delivery of kWh Meters (Big Loads)</u> | PHP 1,200,300.00 | RFSC | <u>30-45 days from receipt of Purchase Order and Notice to Proceed</u> | <u>60 days after complete delivery of kWh Meters (Big Loads)</u> | PHP 3,000.00 |





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b) The following items/provisions in the *Invitation to Bid, Public Bidding No. 04, Series of 2023* as posted on the National Electrification Administration (NEA) website, are hereby further revised or amended to read as follows:

| FROM | | | | | | TO | | | | | | | |
|-------|---|------------------|-------------------|---|--|--------------|-------|---|------------------|-------------------|---|--|--------------|
| III-A | Supply and Delivery of Poles (Concrete) | PHP 3,747,415.00 | General Fund/RFSC | <p>1st Delivery: 50% of the quantity per item of Lot No. III-A (30-45 days from receipt of Purchase Order and Notice to Proceed)</p> <p>2nd Delivery: 25% of the quantity per item of Lot No. III-A (30-45 days from receipt of Purchase Order)</p> <p>3rd Delivery: The remaining 25% of the quantity per item of Lot No. III-A as full delivery (30-45 days from receipt of Purchase Order)</p> | <p>1st Delivery: 60 days after complete delivery</p> <p>2nd Delivery: 60 days after complete delivery</p> <p>3rd Delivery: 60 days after complete delivery</p> | PHP 5,000.00 | III-A | Supply and Delivery of Poles (Concrete) | PHP 3,747,415.00 | General Fund/RFSC | <p>1st Delivery: 50% of the total quantity of Lot No. III-A (30-45 days from receipt of Purchase Order and Notice to Proceed)</p> <p>2nd Delivery: 25% of the total quantity of Lot No. III-A (30-45 days from receipt of Purchase Order)</p> <p>3rd Delivery: The remaining 25% of the total quantity of Lot No. III-A as full delivery (30-45 days from receipt of Purchase Order)</p> | <p>1st Delivery: 60 days after complete delivery</p> <p>2nd Delivery: 60 days after complete delivery</p> <p>3rd Delivery: 60 days after complete delivery</p> | PHP 5,000.00 |





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|-------|--------------------------------------|---------------------|-----------------------|---|--|-----------------|-------|--------------------------------------|---------------------|-------------------|---|--|-----------------|
| III-B | Supply and Delivery of Poles (Steel) | PHP 5,121,520.36 | General Fund/RFS C | 30-45 days from receipt of Purchase Order and Notice to Proceed | 60 days after complete delivery of Poles (Steel) | PHP 8,000.00 | III-B | Supply and Delivery of Poles (Steel) | PHP 5,121,520.36 | General Fund/RFSC | 30-45 days from receipt of the Purchase Order and Notice to Proceed <u>except for the 70Ft Steel Pole, wherein the delivery period shall be 30-60 days from receipt of the Purchase Order and Notice to Proceed.</u> | 60 days after complete delivery of Poles (Steel) | PHP 8,000.00 |
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|---|---|---------------------|------|---|---|-----------------|---|---|--------------------------------|------|--|---|-----------------|
| V | Supply and Delivery of Special Tool and Equipment | PHP 3,306,028.00 | RFSC | 30-45 days from receipt of Purchase Order and Notice to Proceed | 60 days after complete delivery of Special Tool and Equipment | PHP 5,000.00 | V | Supply and Delivery of Special Tool and Equipment | PHP 3,458,028.00 | RFSC | 30-45 days from receipt of Purchase Order and Notice to Proceed <u>except for the Circuit Recloser, wherein the delivery period shall be 30-60 days from receipt of the Purchase Order and Notice to Proceed.</u> | 60 days after complete delivery of Special Tool and Equipment | PHP 5,000.00 |
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c) **Item/Provision Number 5** of the *Invitation to Bid, Public Bidding No. 04, Series of 2023* as posted on the National Electrification Administration (NEA) website is hereby further revised or amended to read as follows:

| FROM | TO |
|--|--|
| 5. Bid proposals and awarding of contract for Lot Nos. I, IV, and V shall be on a per-item basis | 5. Bid proposals and awarding of contract for Lot Nos. I, IV, V, <u>VII-A, and VII-B</u> shall be on a per-item basis |





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This Supplemental Bid Bulletin No. 06 shall form part of the previously issued/posted/published *Invitation to Apply for Eligibility and to Bid* and *Invitation to Bid, Public Bidding No. 04, Series of 2023* relative to the above-mentioned project. Any provisions thereof inconsistent herewith are hereby amended, modified, and superseded accordingly.

For the information and guidance of all concerned.

Issued this 10th day of November 2023 in Alicia, Isabela, Philippines.


ENGR. ROGER B. JOSE, MEE
Chairman, Bids and Awards Committee

