

January 15, 2024

*[Signature]*  
RM,

For your approval.

- AMS

AMS,  
APPROVED

RM;



**PAMPANGA ELECTRIC COOPERATIVE, INC.**  
STO. DOMINGO, MEXICO, PAMPANGA

Cellphone No.: 0967-279-4268 / 0917-554-0565  
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January 15, 2024

ITB-2024-01

### ERRATUM

In the Invitation to Bid for the Supply and Delivery of Electrical Materials, Tools, and Equipment for the 1<sup>st</sup> Half of 2024 published last January 14, 2024, the stated Approved Budget of the Contract (12% VAT Inclusive) is "One Hundred Twenty Million Six Hundred Forty-Five Thousand One Hundred Sixty-Four Pesos and Forty-Four Centavos (Php120,645,164.44)".

The Approved Budget of the Contract (12% VAT Inclusive) should be, "One Hundred Twenty-One Million Four Hundred Twenty-Seven Thousand One Hundred Sixty-Four Pesos and Forty-Four Centavos (Php121,427,164.44)".

Bidding document can be availed from 8:00AM to 5:00PM upon payment of a non-refundable participation fee listed below to the BAC Secretariat at PELCO I Main Office, Sto. Domingo, Mexico, Pampanga.

	Total ABC	Participation Fee
Lot 1 (Pole Line Hardware and Fuses)	- <b>Php14,732,944.44</b>	- Php10,000.00
Lot 2 (Wires and Conductors)	- <b>Php22,971,900.00</b>	- Php25,000.00
Lot 3 (Poles)	- <b>Php12,155,400.00</b>	- Php10,000.00
Lot 4 (Distribution Transformers)	- <b>Php26,969,000.00</b>	- Php25,000.00
Lot 5 (Metering)	- <b>Php30,112,400.00</b>	- Php25,000.00
Lot 6 (Substation, Testing, Lineman's Tools and Equipment)	- <b>Php14,485,520.00</b>	- Php10,000.00

For your information and guidance.

*[Signature]*  
**ENGR. AMBITO M. SISON**  
BAC Chairman

Noted by:

**ENGR. ALLAN E. DAVID**  
General Manager

(Phil STAR – January 17, 2024)

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