INVITATION TO BID

2024-01, 2024-02, 2024-03, 2024-04, 2024-05, 2024-06, 2024-07, 2024-08, 2024-09, 2024-10

PAMPANGA II ELECTRIC COOPERATIVE, INC. (PELCO 2), with OFFICE ADDRESS AT SAN ROQUE, GUAGUA, PAMPANGA 2003, IS IN NEED OF THE FOLLOWING:

Package 1 (2024-01)

Approved Budget for the Contract (ABC) - Php. 10,000,000.00 Vat Inclusive Health Maintenance Organization (HMO)Plans of Employees and BOD for 2024 – 1 lot

Package 2 (2024-02)

Approved Budget for the Contract (ABC) - Php. 2,521,360.00 Vat Inclusive

Supply and Delivery of Official Receipts and Acknowledgement Receipt for Area Offices and Main Office for the Year 2024

Official Receipts 5-1/2" x 6-1/2" - 828 boxes

Acknowledgement Receipts Form - 32 boxes

Package 3 (2024-03)

Approved Budget for the Contract (ABC) - Php. 17,658,809.00 Vat Inclusive Supply, Delivery and Unloading of Various Wires and Conductors for Warehouse Stocks for Year 2024

Package 4 (2024-04)

Approved Floor Price - **Php. 11,300,000.00** Vat Inclusive Supply, Delivery and Unloading of Various KWH Meter for Warehouse Stocks for Year 2024 METER, KWH, 1 PHASE, CLASS 100, 2W, 240V, FORM 1S, SOCKET TYPE, ELECTRONIC – 5,000 PCS METER, KWH, 1 PHASE, CLASS 200, 2W, 240V, FORM 1S, SOCKET TYPE, ELECTRONIC – 650 PCS.

Package 5 (2024-05)

Approved Budget for the Contract (ABC) - Php. 2,470,000.00 Vat Inclusive
Supply, Delivery, and Unloading of Various Meter Base for Warehouse Stocks for Year 2024
Meter, Base Socket CL-100, 4 Jaw - 5,000 pcs.
Meter, Base Socket CL-200, 4 Jaw - 100 pcs.

Package 6 (2024-06)

Approved Budget for the Contract (ABC) - Php. 4,423,083.35 Vat Inclusive
Supply, Delivery, Construction, Commissioning, and Testing of Rehabilitation and Uprating of Three Phase Primary Line to
336.4MCM from Pole # P43313582 to P43313918 and P43314198 at Sta. Cruz, Porac, Pampanga. – 1 lot

Package 7 (2024-07)

Approved Budget for the Contract (ABC) - Php. 2,112,500.00 Vat Inclusive
For Substation, Operation and Maintenance – Annual Preventive of Substation
Outside Services – Testing of Power Transformer – 13 lots
Outside Services – Dissolve Gas Analysis – 13 lots
Outside Services – Furan Analysis – 13 lots

Outside Services - Power Transformer Oil Quality Test - 13 lots

Package 8 (2024-08)

Approved Budget for the Contract (ABC) - **Php. 14,960,000.00** Vat Inclusive

Supply and Delivery of PELCO II Service Vehicles for Operation and Maintenance and for Area Disconnectors

Lot 1 - Service Vehicle, with Toolbox & Ladder carrier (L300 FB) – 8 units

Lot 2 - Service Vehicle Lite Ace van, FX Type with Ladder Carrier – 8 units

Package 9 (2024-09)

Approved Budget for the Contract (ABC) - **Php. 11,000,000.00** Vat Inclusive Guagua Area Office (Construction) – 1 lot

Package 10 (2024-10)

Approved Budget for the Contract (ABC) - Php. 2,842,717.12 Vat Inclusive

Construction of PELCO II Truck Shed

Bid documents may be obtained from the BAC Secretariat upon payment of the required fee. Contact numbers are: (045) 900-0423 Local 133, 156, 135 and 140. Only bidders who have secured the bid documents will be allowed to participate in the bidding.

Both the Pre-Bid Conference and Opening of Bids will be conducted face to face. To be held at PELCO 2 Board Room, PELCO 2 Main Office Building, San Roque, Guagua, Pampanga 2003.



Bids shall be accompanied by a bid bond either in a.) Cash, b.) Manager's or cashier's check, c.) Bank Draft / Bank Guarantee, or d.) Irrevocable letter of credit issued by a universal or commercial bank, equivalent to two percent (2%) of the ABC.

Awards shall be made to the most advantageous, technically responsive, and complying bidder submitting the lowest calculated bid per lot, if applicable, per package.

ENGR. ENRIQUE Y. GAMBOA

PBAC Chairman

AMADORT. GUEVARRA

General Manager



INVITATION TO BID

2024-01, 2024-02, 2024-03, 2024-04, 2024-05, 2024-06, 2024-06, 2024-07, 2024-08, 2024-09, 2024-10

The Schedule of the Procurement Process:

Bid Opening		Submiss ion of Bid		Confere nce Submiss		Pre-bid	Availability of Bid Documents	Date of A	Bid Docs Fee (Non- Refundable)	Source of Fund	Approved Contract	Description	Bid Docs No.	Package No.
Time	Date	Time	Date		Time	Date	ty of Bid Its	Date of Advertisement	Fee (Non- vie)	Fund	Approved Budget for the Contract	on	No.	No.
9:00AM-10:30AM (0900H-1030H)	Monday, April 1, 2024	9:00AM (0900H)	Monday, April 1, 2024	(0900Н-1030Н)	9:00AM-10:30AM	Tuesday, March 19, 2024	Monday, March 11, 2024 - Monday, April 1, 2024	Monday, March 11, 2024	10,000.00	GENERAL FUNDS	10,000,000.00	HEALTH MAINTENANCE ORGANIZATION	2024-01	01
10:45AM-12:00NN (1045H-1200H)	Monday, April 1, 2024	10:45AM (1045H)	Monday, April 1, 2024	(1045H-1200H)	10:45AM-12:00NN	Tuesday, March 19, 2024	Monday, March 11, 2024 - Monday, April 1, 2024	Monday, March 11, 2024	5,000.00	GENERAL FUNDS	2,521,360.00	ACKNOWLEDGEMENT RECEIPT & OFFICIAL RECEIPT	2024-02	02
1:00PM-3:00PM (1300H-1500H)	Monday, April 1, 2024	1:00PM (1300H)	Monday, April 1, 2024	(1300H-1500H)	1:00PM-3:00PM	Tuesday, March 19, 2024	Monday, March 11, 2024 - Monday, April 1, 2024	Monday, March 11, 2024	25,000.00	RFSC	17,658,809.00	VARIOUS WIRES & CONDUCTORS	2024-03	03
3:00PM-4:30PM (1500H-1630H)	Monday, April 1, 2024	3:00PM (1500H)	Monday, April 1, 2024	(1500H-1630H)	3:00PM-4:30PM	Tuesday, March 19, 2024	Monday, March 11, 2024 - Monday, April 1, 2024	Monday, March 11, 2024	25,000.00	RFSC	11,300,000.00	KWH METER	2024-04	04
08:30AM-10:00AM (0830H-1000H)	Wednesday, April 3, 2024	08:30AM (0830H)	Wednesday, April 3, 2024	(0830H-1000H)	08:30AM-10:00AM	Thursday, March 21, 2024	Wednesday, March 13, 2024 - Wednesday, April 3, 2024	Monday, March 11, 2024	5,000.00	RFSC	2,470,000.00	METER BASE	2024-05	05



Bid Openi ng			Submis sion of Bid		ence	Pre-bid	Availability Documents	Date of	Bid Docs Fee Refundable)	Source of Fund	Approved Buthe Contract	Description	Bid Docs No.	Package No.														
	Time	Date	Time	Date	Time	Date	Availability of Bid Documents	ility of Bid	ility of Bid	ility of Bid	lity of Bid	lity of Bid	lity of Bid	lity of Bid	lity of Bid	lity of Bid nts	lity of Bid nts	lity of Bid	ility of Bid	ility of Bid	ility of Bid	Date of Advertisement	Bid Docs Fee (Non- Refundable)	of Fund	Approved Budget for the Contract	tion	s No.	No.
(1000H-1130H)	10:00AM-11:30AM	Wednesday, April 3, 2024	10:00AM (1000H)	Wednesday, April 3, 2024	10:00AM-11:30AM (1000H-1130H)	Thursday, March 21, 2024	Wednesday, April 3, 2024	Thursday, March 14, 2024 -	Monday, March 11, 2024	5,000.00	RFSC	4,423,083.35	DISTRIBUTION LINE PROJECT	2024-06	06													
(1300H-1500H)	1:00PM-3:00PM	Wednesday, April 3, 2024	1:00PM (1300H)	Wednesday, April 3, 2024	1:00PM-3:00PM (1300H-1500H)	Thursday, March 21, 2024	Wednesday, April 3, 2024	Thursday, March 14, 2024 -	Monday, March 11, 2024	5,000.00	GENERAL FUNDS	2,112,500.00	TESTING SERVICES	2024-07	07													
(1500H-1630H)	3:00PM-4:30PM	Wednesday, April 3, 2024	3:00PM (1500H)	Wednesday, April 3, 2024	3:00PM-4:30PM (1500H-1630H)	Thursday, March 21, 2024	Wednesday, April 3, 2024	Thursday, March 14, 2024 -	Monday, March 11, 2024	25,000.00	RFSC	14,960,000.00	SERVICE VEHICLE	2024-08	80													
(0830H-1000H)	08:30AM-10:00AM	Thursday, April 4, 2024	08:30AM (0830H)	Thursday, April 4, 2024	08:30AM-10:00AM (0830H-1000H)	Friday, March 22, 2024	Thursday, April 4, 2024	Thursday, March 14, 2024 -	Monday, March 11, 2024	25,000.00	RFSC	11,000,000.00	Guagua Area Office	2024-09	09													
(1000H-1130H)	10:00AM-11:30AM	Thursday, April 4, 2024	10:DOAM (1000H)	Thursday, April 4, 2024	10:00AM-11:30AM (1000H-1130H)	Friday, March 22, 2024	Thursday, April 4, 2024	Thursday, March 14, 2024 -	Monday, March 11, 2024	5,000.00	RFSC	2,842,717.12	Truck Shed	2024-10	10													

THE COOPERATIVE. PELCO 2 MANAGEMENT RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS, WAIVE ANY OF THE REQUIRED FORMALITIES THEREIN AND ACCEPT BIDS ONLY DEEMED MOST ADVANTAGEOUS TO

ENGR. ENRIQUE Y. GANIBOA BAC Chairman

General Manager AMABOR T. GUEVARRA