

## ILOCOS SUR ELECTRIC COOPERATIVE, INC.

Santiago, Ilocos Sur

## **INVITATION TO BID**

(ITB NO. 18-24)

The Ilocos Sur Electric Cooperative, Inc. (ISECO) with office address at Brgy. Bigbiga, Santiago, Ilocos Sur invites all qualified bidders to bid for the **1**<sup>st</sup> **SEMESTER TECHNICAL MATERIALS 2024.** 

|     |                     |                | DELIVERY SCHEDULE       | BID DOCS FEE, | SOURCE OF            |
|-----|---------------------|----------------|-------------------------|---------------|----------------------|
|     |                     |                |                         | INCLUSIVE OF  | FUND/PROCURE         |
| Lot | DESCRIPTION         | ABC            |                         | VAT           | MENT GUIDELINE       |
|     |                     |                | within 90 calendar days |               |                      |
| Α   | Concrete Poles      | ₱ 2,560,782.40 | after receipt of P.O.   | ₱ 5,600.00    | CAPEX Fund, RA 10531 |
|     | Steel Poles and     |                | within 90 calendar days |               |                      |
| В   | Crossarams          | ₱ 1,646,826.56 | after receipt of P.O.   | ₱ 5,600.00    | CAPEX Fund, RA 10531 |
|     | Woodpoles and       |                | within 90 calendar days |               |                      |
| С   | Crossarms           | ₱ 5,068,478.00 | after receipt of P.O.   | ₱ 11,200.00   | CAPEX Fund, RA 10531 |
|     | Conductors and      |                | within 60 calendar days |               |                      |
| D   | High Tensil Wires   | ₱12,750,207.76 | after receipt of P.O.   | ₱ 28,000.00   | CAPEX Fund, RA 10531 |
|     |                     |                | within 60 calendar days |               |                      |
| E   | Connectors          | ₱ 1,204,635.57 | after receipt of P.O.   | ₱ 5,600.00    | CAPEX Fund, RA 10531 |
|     |                     |                | within 60 calendar days |               |                      |
| F   | Hardware            | ₱ 1,729,911.00 | after receipt of P.O.   | ₱ 5,600.00    | CAPEX Fund, RA 10531 |
|     |                     |                | within 60 calendar days |               |                      |
| G   | DTs                 | ₱ 5,083,019.38 | after receipt of P.O.   | ₱ 11,200.00   | CAPEX Fund, RA 10531 |
|     |                     |                | within 60 calendar days |               |                      |
| Н   | Insulators          | ₱ 261,435.22   | after receipt of P.O.   | ₱ 560.00      | CAPEX Fund, RA 10531 |
|     |                     |                | within 60 calendar days |               |                      |
| I   | Preformed Wires     | ₱ 190,800.00   | after receipt of P.O.   | ₱ 560.00      | CAPEX Fund, RA 10531 |
|     |                     |                | within 60 calendar days |               |                      |
| J   | Fuses, Cut-outs     | ₱ 353,595.39   | after receipt of P.O.   | ₱ 560.00      | CAPEX Fund, RA 10531 |
|     |                     |                | within 60 calendar days |               |                      |
| K   | Single Phase Meters | ₱13,138,882.65 | after receipt of P.O.   | ₱ 28,000.00   | CAPEX Fund, RA 10531 |
|     |                     |                | within 60 calendar days |               |                      |
| L   | Anchor Block        | ₱ 123,255.00   | after receipt of P.O.   | ₱ 560.00      | CAPEX Fund, RA 10531 |

|     |                                     |                | DELIVERY                                     | BID DOCS FEE, | SOURCE OF              |
|-----|-------------------------------------|----------------|--|---------------|------------------------|
|     |                                     |                |  | INCLUSIVE OF  | FUND/PROCUREMENT       |
| Lot | DESCRIPTION                         | ABC            | SCHEDULE                                     | VAT           | GUIDELINE              |
| 1   | Concrete Poles                      | ₱ 4,904,058.88 | within 90 calendar days upon receipt of P.O. | ₱ 5,600.00    | General Fund, RA 10531 |
| 2   | Steel Poles and Crossarams          | ₱ 7,610,832.64 | within 90 calendar days upon receipt of P.O. | ₱ 11,200.00   | General Fund, RA 10531 |
| 3   | DTs                                 | ₱25,611,840.00 | within 90 calendar days upon receipt of P.O. | ₱ 28,000.00   | General Fund, RA 10531 |
| 4   | CT, Meter Bases and<br>Test Blocks  | ₱ 4,145,970.18 | within 60 calendar days upon receipt of P.O. | ₱ 5,600.00    | General Fund, RA 10531 |
| 5   | Conductors and High<br>Tensil Wires | ₱ 7,294,054.40 | within 60 calendar days upon receipt of P.O. | ₱ 11,200.00   | General Fund, RA 10531 |
| 6   | Hardware                            | ₱ 2,697,964.00 | within 60 calendar days upon receipt of P.O. | ₱ 5,600.00    | General Fund, RA 10531 |
| 7   | Insulators                          | ₱ 553,574.40   | within 60 calendar days upon receipt of P.O. | ₱ 1,120.00    | General Fund, RA 10531 |
| 8   | Fuses, Cut-outs                     | ₱ 2,103,621.97 | within 60 calendar days upon receipt of P.O. | ₱ 5,600.00    | General Fund, RA 10531 |
| 9   | Connectors                          | ₱ 3,825,459.20 | within 60 calendar days upon receipt of P.O. | ₱ 5,600.00    | General Fund, RA 10531 |
| 10  | Single Phase Meters                 | ₱ 6,208,512.00 | within 60 calendar days upon receipt of P.O. | ₱ 11,200.00   | General Fund, RA 10531 |
| 11  | 1PH CT Rated Meters                 | ₱ 2,976,000.00 | within 60 calendar days upon receipt of P.O. | ₱ 5,600.00    | General Fund, RA 10531 |
| 12  | 3 PH CT Rated Meter                 | ₱ 2,611,200.00 | within 60 calendar days upon receipt of P.O. | ₱ 5,600.00    | General Fund, RA 10531 |

Bidding will be conducted through public bidding procedure using a non-discretionary "pass/fail" criterion for eligibility check, examination and evaluation of bids and post qualification as specified in the RA 10531 The complete list of eligibility documents is included in the bidding documents. Bid Documents are available on April 8, 2024. Only those who have paid the bid documents are allowed to join the pre-bid conference. Pre-bid Conference will be conducted on April 16, 2024 @ 9:30 A.M. The Opening of Bids is scheduled on April 26, 2024 @ 9:30 AM at ISECO Main Office, Bigbiga, Santiago, Ilocos Sur. Submission of eligibility requirements and other matters with regards to the bidding shall be determined during the pre-bid conference. Prospective bidders who could not attend the pre-bid conference may still buy bid documents and join the bidding but queries after the pre-bid conference will no longer be entertained. For your attendance please give an advance notice to the BAC Secretary Ms. Nerissa Mendoza at mobile no. 09178141933 or at email address pbac\_iseco@yahoo.com.

ISECO reserves the right to reject any or all bids, waive any of the required formalities therein and accept bids only deemed most advantageous to the cooperative.

(sgd.) JULIUS CAESAR BANEZ
BAC Chairman

(sgd.) LAWRENCE A. SEVERO
Acting General Manager