



ILOILO II ELECTRIC COOPERATIVE, INC. (ILECO II)

Brgy. Cau-ayan, Pototan, Iloilo
 Tel Nos. (033)529-8063, (033)529-8981
 Email add: ileco2bac@yahoo.com

SUPPLEMENTAL BID BULLETIN

Addendum No. 1

Simplified Bidding (Sealed Canvass)

ITB NO. 2024-13: Procurement of Reconnection Services of ILECO II

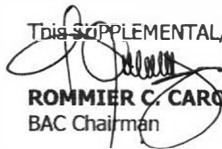
This Addendum No. 1 is issued to clarify and/or amend certain provisions in the Bidding Documents issued for this project.


| Item | REFERENCE | AMENDMENT/INCLUSION | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|---|--------------------------|---|----------------------------------|-----------------------------|--------------------------------------|--|---|---------|--|-----------------------------|---|----------------------------------|-------------|---|--|--------------|---|--|--------------|
| 1 | <p>Eligibility Checklist Requirements</p> <p>c. Technical Proposal List of Contractor's Personnel for the Project – based on minimum number of trained personnel with related experience per Area Office Service.</p> | <p>Eligibility Checklist Requirements</p> <p>c. Technical Proposal List of Contractor's Personnel for the Project – based on minimum number of trained personnel with related experience per Area Office Service. The minimum number of personnel required per area is listed below:</p> <table border="1" data-bbox="900 588 1462 735"> <thead> <tr> <th>Lot No.</th> <th>Area Office</th> <th>No. of Personnel</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Barotac Nuevo Area Office (BNAO)</td> <td>5</td> </tr> <tr> <td>2</td> <td>Pototan Area Office (PAO) Janiuay Area Office (JAO)</td> <td>8</td> </tr> <tr> <td>3</td> <td>Calinog Area Office (CAO) Passi City Area Office (PSAO)</td> <td>8</td> </tr> </tbody> </table> | Lot No. | Area Office | No. of Personnel | 1 | Barotac Nuevo Area Office (BNAO) | 5 | 2 | Pototan Area Office (PAO) Janiuay Area Office (JAO) | 8 | 3 | Calinog Area Office (CAO) Passi City Area Office (PSAO) | 8 | | | | | | | | | |
| Lot No. | Area Office | No. of Personnel | | | | | | | | | | | | | | | | | | | | | |
| 1 | Barotac Nuevo Area Office (BNAO) | 5 | | | | | | | | | | | | | | | | | | | | | |
| 2 | Pototan Area Office (PAO) Janiuay Area Office (JAO) | 8 | | | | | | | | | | | | | | | | | | | | | |
| 3 | Calinog Area Office (CAO) Passi City Area Office (PSAO) | 8 | | | | | | | | | | | | | | | | | | | | | |
| 2 | <p>Performance Security</p> <p>b) The performance security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount equal to Five (5) percent of the total contract price in accordance with the following schedule:</p> <table border="1" data-bbox="181 934 784 1249"> <thead> <tr> <th>Form of Performance Security</th> <th>Amount of Performance Security (Equal to Percentage of the Total Contract Price)</th> </tr> </thead> <tbody> <tr> <td>Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</td> <td rowspan="2" style="text-align: center;">Five percent (5%)</td> </tr> <tr> <td>Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td> </tr> </tbody> </table> <p>c) The performance security shall be in the following amount:</p> <table border="1" data-bbox="181 1291 817 1407"> <thead> <tr> <th>Description</th> <th>Performance Security in Php</th> </tr> </thead> <tbody> <tr> <td>Procurement of Reconnection Services</td> <td style="text-align: center;">Php 30,249.00</td> </tr> </tbody> </table> | Form of Performance Security | Amount of Performance Security (Equal to Percentage of the Total Contract Price) | Cash or cashier's/manager's check issued by a Universal or Commercial Bank. | Five percent (5%) | Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. | Description | Performance Security in Php | Procurement of Reconnection Services | Php 30,249.00 | <p>Performance Security</p> <p>b) The performance security shall be denominated in Philippine Pesos and in favor of the Procuring Entity in the amount indicated below and should be in the form of Cash or Cashier's/Manager's check issued by a Universal Commercial bank.</p> <table border="1" data-bbox="867 934 1486 1102"> <thead> <tr> <th>Lot No.</th> <th>Area Office</th> <th>Performance Security in Php</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Barotac Nuevo Area Office (BNAO)</td> <td>Php7,260.00</td> </tr> <tr> <td>2</td> <td>Pototan Area Office (PAO) Janiuay Area Office (JAO)</td> <td>Php10,890.00</td> </tr> <tr> <td>3</td> <td>Calinog Area Office (CAO) Passi City Area Office (PSAO)</td> <td>Php12,099.00</td> </tr> </tbody> </table> | Lot No. | Area Office | Performance Security in Php | 1 | Barotac Nuevo Area Office (BNAO) | Php7,260.00 | 2 | Pototan Area Office (PAO) Janiuay Area Office (JAO) | Php10,890.00 | 3 | Calinog Area Office (CAO) Passi City Area Office (PSAO) | Php12,099.00 |
| Form of Performance Security | Amount of Performance Security (Equal to Percentage of the Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | |
| Cash or cashier's/manager's check issued by a Universal or Commercial Bank. | Five percent (5%) | | | | | | | | | | | | | | | | | | | | | | |
| Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. | | | | | | | | | | | | | | | | | | | | | | | |
| Description | Performance Security in Php | | | | | | | | | | | | | | | | | | | | | | |
| Procurement of Reconnection Services | Php 30,249.00 | | | | | | | | | | | | | | | | | | | | | | |
| Lot No. | Area Office | Performance Security in Php | | | | | | | | | | | | | | | | | | | | | |
| 1 | Barotac Nuevo Area Office (BNAO) | Php7,260.00 | | | | | | | | | | | | | | | | | | | | | |
| 2 | Pototan Area Office (PAO) Janiuay Area Office (JAO) | Php10,890.00 | | | | | | | | | | | | | | | | | | | | | |
| 3 | Calinog Area Office (CAO) Passi City Area Office (PSAO) | Php12,099.00 | | | | | | | | | | | | | | | | | | | | | |
| 3 | <p>Notice to Proceed</p> <p>3) Certificate of Good Standing for each personnel must be attached to the List of Personnel.</p> | <p>Notice to Proceed</p> <p>3) Certificate of Good Standing for each personnel must be attached to the List of Personnel. It should be certified by the Billing Section of Finance Services Department.</p> | | | | | | | | | | | | | | | | | | | | | |
| 4 | <p>Procedures for Reconnection</p> <p>4) Contractor shall reconnect the disconnected consumer's service dropping using compression connector and properly taped with white electrical tape.</p> | <p>Procedures for Reconnection</p> <p>4) The Contractor shall reconnect the disconnected consumer's service dropping using compression connector and should be properly taped with white electrical tape. The Compression Connector will be provided by ILECO II while the electrical tape will be provided by the contractor.</p> | | | | | | | | | | | | | | | | | | | | | |

| | | |
|----------|---|--|
| 5 | Project Requirements for the Contractor 1. Minimum list of contractor's personnel. Pototan Area Office (PAO) - 4 personnel Barotac Nuevo Area Office (BNAO) - 5 personnel Passi City Area Office - 4 personnel Janiuay Area Office - 4 personnel Calinog Area Office - 4 personnel | Project Requirements for the Contractor 1. This project is divided into three lots. The minimum list of contractor's personnel per area is provided below: LOT 1 Barotac Nuevo Area Office (BNAO) - 5 personnel LOT 2 Pototan Area Office (PAO) - 8 personnel Janiuay Area Office (JAO) LOT 3 Passi City Area Office (PASAO) - 8 personnel Calinog Area Office (CAO) |
| | 2. List of contractor's major equipment units, which are owned and/or leased supported by proof of ownership. Tools (compression tool, screwdriver, plier) Equipment (safety belts, ladder) Logistics (motorcycle) White Electrical tape (Armak or 3M) | 2. List of contractor's major equipment units, which are owned and/or leased. Tools (compression tool, screwdriver, plier) Equipment (safety belts, ladder) Logistics (motorcycle) White Electrical tape (Armak or 3M) |
| 6 | Penalty a. Committing prohibited acts • 1st offense – reprimand and penalty of Php 5,000.00 to suspension depending on the gravity of the offense • 2nd offense – suspension depending on the gravity of the offense • 3rd offense – termination of the contract | Penalty a. Committing prohibited acts • 1st offense – reprimand and penalty of Php 5,000.00 to suspension depending on the gravity of the offense • 2nd offense – penalty of Php 10,000 and suspension depending on the gravity of the offense • 3rd offense – termination of the contract |
| | Additional documents: a) Bidding Forms - Annex "D" b) Bidding Forms - Financial Bid Form c) Bidding Forms - Reconnection Order | |

The herein amendment forms an integral part of the bidding documents. Correspondingly, all other provisions in the bidding documents affected by this amendment are similarly amended or modified.

This SUPPLEMENTAL/BID BULLETIN ADDENDUM No. 1 is issued this 11th day of June 2024 for guidance and information of all concerned.


ROMMIE C. CARO
BAC Chairman


MA. LINA P. PADILLA
Vice Chairman


RODYRIC L. CLAUDIO
Member


REXUS G. LESONDATO
Member


ANGEL MAE C. GALAS
Member

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, _____, of legal age, _____
(Name of Affiant) (Civil Status)
_____ and residing at _____
(Nationality) (Address of Affiant)

with Law, do hereby depose and state that:

1. Select one, delete the other:

a. If a sole proprietorship:

I am the sole proprietor of _____ with office
(Name of Bidder)
address at _____;
(Address of Bidder)

b. If a partnership, corporation, cooperative, or joint venture:

I am the duly authorized and designated representative of _____ (Name of Bidder)
with office address at _____;
(Address of Bidder)

2. Select one, delete the other:

a. If a sole proprietorship:

As the owner and sole proprietor or authorized representative of _____ (Name of Bidder)

I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign in
the bidding for _____ (Name of Project)

of the _____;
(Name of the Procuring Entity)
(Attached duly notarized "Special Power of Attorney" for the authorized representative)

b. If a partnership, corporation, cooperative, or joint venture;

I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the _____
in the
(Name of Bidder)

bidding as shown in the attached _____

(State title of attached document showing proof of authorization e.g. duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture);

3. _____ is not "blacklisted" or barred from bidding by the
(Name of Bidder)

Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, or Electric Cooperatives, foreign government/ foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, or Electric Cooperatives.

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. _____ is authorizing the Head of the Procuring
(Name of Bidder)

Entity or its duly authorized representative(s) to verify all the documents submitted;

6. Select one, delete the rest:

a. If a sole proprietorship:

I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

b. If a partnership or cooperative:

None of the officers and members of _____
(Name of Bidder)

is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

c. If a corporation or joint venture:

None of the officers, directors, and controlling stockholders of _____
(Name of Bidder)

is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC) the Technical Working Group, and the BAC Secretariat, the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. _____ complies with existing labor laws and standards;
(Name of Bidder)

8. _____ is aware of and has undertaken the following
(Name of Bidder)

Responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and

d) Inquire or secure Supplemental/ Bid Bulletin (s) issued for the _____
(Name of Project)

9. _____ did not give or pay directly or
(Name of Bidder)

indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the Electric Cooperative in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto affixed my signature this _____ day of
_____ 2024 at the City of _____, Philippines

Affiant

SUBSCRIBED AND SWORN to before me this _____ at the City of _____
_____, the affiant exhibited to me (any of the following: Passport, Driver's License, TIN & SSS
ID with picture) No/s. _____ and
valid until _____.

NOTARY PUBLIC
UNTIL _____
PTR.NO. _____
TIN _____

Doc. No. _____
Page No. _____
Book No. _____
Series 20 _____

Financial Bid Form

Date:

To: *Iloilo II Electric Cooperative, Inc. (ILECO II)*
Bids and Awards Committee
Brgy. Cau-ayan, Pototan, Iloilo

Gentlemen and/or Ladies:

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Procurement of Reconnection Services of Iloilo II Electric Cooperative, Inc. (ILECO II)** in conformity with the said Bidding Documents.

| Description | Quantity | Total Price per accomplishment |
|--|-------------------|-------------------------------------|
| Procurement of Reconnection Services of Iloilo II Electric Cooperative, Inc. (ILECO II) | LOT 1- BNAO | <i>Php _____ per Accomplishment</i> |
| | LOT 2- PAO & JAO | <i>Php _____ per Accomplishment</i> |
| | LOT 3- CAO & PSAO | <i>Php _____ per Accomplishment</i> |

Total Bid Price in Words:

[total Bid amount in words and figures for any or all lots/item]

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **bidding documents** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding to us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements of the Bidding Documents.

Dated this _____ day of _____ 2024.

*[signature over printed name of the
authorized representative]*

*(in the capacity of/designation of
authorized representative]*

Duly authorized to sign Bid for and on behalf of _____
[Registered Company/Business Name of the Bidder]

Address: _____

Telephone No.: _____

Fax No.: _____

Email address: _____

ILOILO II ELECTRIC COOPERATIVE, INC.

CALINOG AREA OFFICE
Brgy. Dalid, Calinog, Iloilo

Control No. CAO-2024-0001

RECONNECTION ORDER

Name of Consumer : _____
Address : _____
Contact No. : _____
Reconnection Date : _____ **Time:** _____
Meter No. : _____
Account No. : _____
Sales Invoice No. : _____
Remarks : _____
High Meter : YES NO
Landmark : _____
(optional)

Ordered by:

Reconnected by:

Acknowledged by:
