



**PELCO II PAMPANGA II ELECTRIC COOPERATIVE, INC.**  
San Roque, Guagua, Pampanga

**INVITATION TO BID**  
**2021-24, 2021-25, 2021-26, 2021-27, 2021-28, 2021-29, 2021-30, 2021-31, 2021-32,**  
**2021-33**

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

**Package 1 (2021-24)**

Approved Budget for the Contract (ABC) - P 15,521,000.00 VAT Inclusive

Supply, Delivery and Unloading of Various kWhr Meter for Warehouse Stock 2021

Lot 1 - kWh Meter, Single Phase, Class 100, 2W, 240 V, Form 1S - Seven Thousand Five Hundred Fourteen (7,514) pieces

Lot 2 - kWh Meter, Single Phase, Class 200, 2W, 240 V, Form 1S - One Thousand Six Hundred Sixteen (1,616) pieces

**Package 2 (2021-25)**

Approved Budget for the Contract (ABC) - P 6,386,229.70 VAT Inclusive

Supply, Delivery and Unloading of Various kWhr Meter Base for New Connection, Residential, Commercial and Streetlights

Lot 1 - Meter, Base Socket, Class 100, 4 Jaws, Round - Ten Thousand Six Hundred Eighty-Three (10,683) pieces

Lot 2 - Meter, Base Socket, Class 200, 4 Jaws - Seven Hundred Sixty-Three (763) pieces

Meter, Base Socket Class 200, 5 Jaws - Seventy-One (71) pieces

Meter, Base Socket Class 200, 7 Jaws - Sixty-Four (64) pieces

**Package 3 (2021-26)**

Approved Budget for the Contract (ABC) - P 10,095,952.93 VAT Inclusive

Supply, Delivery, Construction, Testing and Commissioning of project

Project 1 - "NUEVRO CENTRO, INC., ALVIERA HACIENDA DOLORES, PORAC, PAMPANGA – ALVIERA INDUSTRIAL PARK 2 (PHASE 1), EXTENSION OF LINES (WORK ORDER NO. SU-09-20-136)

Project 2 - "NUEVRO CENTRO, INC., ALVIERA HACIENDA DOLORES, PORAC, PAMPANGA – ALVIERA INDUSTRIAL PARK 2 (PHASE 2), EXTENSION OF LINES (WORK ORDER NO. SU-11-20-178)

**Package 4 (2021-27)**

Approved Budget for the Contract (ABC) - P 8,139,307.98 VAT Inclusive

Package 4 - Supply, Delivery, Construction, Testing and Commissioning of

Project 1 - Upgrading of #1/0 ACSR into 336.4 MCM Three (3) Phase Primary Line from Pole No. M43035638 to M43135910 at Paralayunan, Mabalacat, Pampanga (Work Order No. UPG-05-21-047-Pri)

Project 2 - Rehabilitation and Upgrading of #1/0 ACSR to 336.4 MCM ACSR Three (3) Phase Primary Line of Feeder 5 of Mabiga Substation from Pole No. M53070012 to M53060508 Located at Brgy. Camachilles, Mabalacat, Pampanga (Work Order No. Rehab-06-21-060)

Project 3 - Upgrading of Three (3) Phase Line and Conversion of Single (1) Phase to Three (3) Phase Line at Dau, Mabalacat, Pampanga (Work Order No. UPG-06-21-052-Pri/Sec)

**Package 5 (2021-28)**

Approved Budget for the Contract (ABC) - P 2,280,789.23 VAT Inclusive

Supply, Delivery, Construction, Testing and Commissioning of Various Distribution Line Project

Project 1 - Rehabilitation of Primary and Secondary Line Due to Old Lines at Prk 3 and 4 Rizal, Guagua, Pampanga (G31090406)

Project 2 - Extension of Primary and Secondary Line Due to Power Quality and Over Extended Service Drop at Prk 7 Magsaysay, Guagua, Pampanga (G41041284)

Project 3 - Rerouting of Primary and Secondary Line due to Line Crossing Private Lot at Prk 7 Dalisdís, Ascomo, Guagua, Pampanga (G41012800)

**Package 6 (2021-29)**

Approved Budget for the Contract (ABC) - P 9,400,575.02 Vat Inclusive

Project 1 - Supply, Delivery, Construction and Commissioning of Upgrading and Conversion of 6km Primary Line from pole no. R23211512 to R21142212 from San Nicolas 2nd to San Miguel with W.O. # CON/UPG-03-21-23-PRI Phase 1

Project 2 - Supply, Delivery, Construction and Commissioning of Upgrading and Conversion of 6km Primary Line from pole no. R23211512 to R21142212 from San Nicolas 2nd to San Miguel with W.O. # CON/UPG-03-21-24-PRI Phase 2

**Package 7 (2021-30)**

Approved Budget for the Contract (ABC) - P 4,840,710.00 VAT Inclusive

Supply, Delivery and Unloading of Various Concrete Poles

Pole, Concrete, 30' Class 7A, 500kgs (Minimum Load Break) - Five Hundred Forty-Six (546) pieces

Pole, Concrete, 35' Class 7A, 500kgs (Minimum Load Break) - Thirty-Four (34) pieces

Pole, Concrete, 55' Class 5, 1000kgs (Minimum Load Break) - Fourteen (14) pieces



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<b>Package 8 (2021-31)</b> Approved Budget for the Contract (ABC) - P 3,405,000.00 VAT Inclusive Supply, Delivery and Unloading of Capacitor Bank with Control Switch 3 Phase
<b>Package 9 (2021-32)</b> Approved Budget for the Contract (ABC) - P 4,549,000 VAT Inclusive Supply, Delivery, Installation and Configuration of Magic XPA Studio and Deployment Licences
<b>Package 10 (2021-33)</b> Approved Budget for the Contract (ABC) - P2,750,953.66 VAT Inclusive Supply, Delivery and Unloading of Various Line Hardwares (Warehouse Stocks 2021)

The Schedule of the Procurement Process are shown below.

Package No.	Package 1	Package 2	Package 3	Package 4	Package 5	Package 6	Package 7	Package 8	Package 9	Package 10	
ABC	15,521,000.00	6,386,229.70	10,095,952.93	8,139,307.98	2,280,789.23	9,400,575.02	4,840,710.00	3,405,000.00	4,549,000.00	2,750,953.66	
Source of Fund	RFSC	RFSC	RFSC	RFSC	RFSC	RFSC	RFSC	RFSC	RFSC	RFSC	
Bid Docs Fee (Non-Refundable)	25,000.00	10,000.00	25,000.00	10,000.00	5,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00	
Bid Docs No.	2021-24	2021-25	2021-26	2021-27	2021-28	2021-29	2021-30	2021-31	2021-32	2021-33	
Availability of Bid Documents	November 3, 2021 - November 22, 2021		November 5, 2021 - November 24, 2021		November 9, 2021 - November 29, 2021		November 11, 2021 - December 1, 2021		November 15, 2021 - December 6, 2021		
Pre-bid Conference	Date	November 10, 2021 (Wednesday)		November 12, 2021 (Friday)		November 16, 2021 (Tuesday)		November 18, 2021 (Thursday)		November 22, 2021 (Monday)	
	Time	09:00AM-12:00NOON (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	09:00AM-12:00NOON (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	09:00AM-12:00NOON (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	09:00AM-12:00NOON (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	09:00AM-12:00NOON (0900H-1200H)	1:00PM-5:00PM (1300H-1700H)
Bid Submission	Date	November 22, 2021 (Monday)		November 24, 2021 (Wednesday)		November 29, 2021 (Monday)		December 1, 2021 (Wednesday)		December 7, 2021 (Tuesday)	
	Time	08:00AM-05:00PM (0800H-1700H)		08:00AM-05:00PM (0800H-1700H)		08:00AM-05:00PM (0800H-1700H)		08:00AM-05:00PM (0800H-1700H)		08:00AM-05:00PM (0800H-1700H)	
Bid Opening	Date	November 24, 2021 (Wednesday)		November 26, 2021 (Friday)		December 1, 2021 (Wednesday)		December 3, 2021 (Friday)		December 9, 2021 (Thursday)	
	Time	09:00AM-12:00NOON (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	09:00AM-12:00NOON (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	09:00AM-12:00NOON (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	09:00AM-12:00NOON (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	09:00AM-12:00NOON (0900H-1200H)	1:00PM-5:00PM (1300H-1700H)

Pre-bid conference and opening of bids will be conducted via virtual conference. Bids shall be accompanied by a bid bond either in cash, Manager's or Cashier's check, Bank Draft / Guarantee or Irrevocable letter of credit issued by a universal or commercial bank, equivalent to two percent (2%) of the ABC.

Bid documents may be obtained from the PBAC Secretariat upon payment of the required fee. Contact numbers are (045) 900-0423 Local 122, 124, 129, 132, and 140. Only bidders who secured bid documents will be allowed to participate in the bidding.

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

**PELCO II MANAGEMENT RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS, WAIVE ANY OF THE REQUIRED FORMALITY THEREIN AND ACCEPTS BIDS ONLY DEEMED MOST ADVANTAGEOUS TO THE COOPERATIVE.**

**MS. CONSOLACION C. MULI**  
PBAC Chairman

**MR. AMADOR T. GUEVARRA**  
General Manager