SUPPLEMENTAL BID BULLETIN NO. 01

March 11, 2023

RE: INVITATION TO BID (2023-04 to 2023-15)

TO ALL INTERESTED BIDDERS:

Notice is hereby given to all interested bidders that further instructions are hereinafter given in the procurement of the above-cited project, particularly laid downs as follows, to wit:

PARTICULARS	ORIGINAL BID DOCUMENTS Invitation to Bid 2023-04 to 2023-15	AS AMENDED			
Schedule of Pre Bid Conference and Bid Opening for Packages 3, 4, 5, 6, 7, 8, and 12	See Annex A	See Annex B			

This shall serve as an amendment to the bidding documents and accordingly modifies and/or supersedes any and all provisions which are inconsistent herewith.

For further inquiries, you may coordinate with the Pre-qualifications, Bids and Awards Committee (PBAC) Secretariat at Tel. No. (045) 900-0423 local 124, 129, 134 and 140.

Please be guided accordingly.

ENGR. DANVIR V. MICLAT PBAC Chairman

MADOR T. GUEVARRA

General Manager



PELCO II PAMPANGA II ELECTRIC COOPERATIVE, INC.

San Roque, Guagua, Pampanga

Annex A.1

INVITATION TO BID

2023-04, 2023-05, 2023-06, 2023-07, 2023-08, 2023-09, 2023-10, 2023-11, 2023-12, 2023-13, 2023-14, 2023-15

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

Package 1 (2023-04)

Approved Budget for the Contract (ABC) - P 13,254,160.00 VAT Inclusive Supply Delivery and Unloading of

Lot 1 - Meter, Kwh, 1 Phase, Class 100, 2W, 240V, Form 1S, Socket Type, Electronic - 6,260 pcs.

Lot 2 - Meter, Kwh, 1 Phase, Class 200, 2W, 240V, 60HZ, 30A, Form 1S, Electronic, Demand, KVARH w/TOU - 46 pcs.

Package 2 (2023-05)

Approved Budget for the Contract (ABC) - P 12,251,663.00 VAT Inclusive Supply Delivery and Unloading of

Transformer, Pole Type, Conventional, Amorphous, 10 KVA -2 units

Transformer, Pole Type, Conventional, Amorphous, 15 KVA – 3 units Transformer, Pole Type, Conventional, Amorphous, 25 KVA – 18 units

Transformer, Pole Type, Conventional, Amorphous, 37.5 KVA – 18 units

Transformer, Pole Type, Conventional, Amorphous, 50 KVA – 40 units

Transformer, Pole Type, Conventional, Amorphous, 75 KVA – 10 units

Package 3 (2023-06)

Approved Budget for the Contract (ABC) - P 9,068,053.00 Vat Inclusive Supply Delivery and Unloading of Various Wires and Conductors

Package 4 (2023-07)

Approved Budget for the Contract (ABC) - P 3,755,550.00 Vat Inclusive Supply Delivery and Unloading of

Lot 1 - Meter, Base Socket CL-100, 4 Jaws, Round - 7,231 pcs; Lot 2 - Meter, Base Socket CL-200, 4 Jaw - 228 pcs.

Package 5 (2023-08)

Approved Budget for the Contract (ABC) - P 3,278,225.02 Vat Inclusive Supply Delivery and Unloading of

Lot 1 - Various Pole Line Hardwares;

Lot 2 - CT box (70 pcs.) and Meter box (70 pcs.)

Package 6 (2023-09)

Approved Budget for the Contract (ABC) - P 3,435,000.00 Vat Inclusive Supply Delivery and Unloading of Fuse Cutouts and Lightning Arresters

Package 7 (2023-10)

Approved Budget for the Contract (ABC) - P 3,559,805.60 Vat Inclusive Supply Delivery and Unloading of Connectors

Package 8 (2023-11)

Approved Budget for the Contract (ABC) - P 5,989,000.00 Vat Inclusive Supply Delivery and Unloading of

Current Transformer 100:5, 15kV, Extended Range - 11 units

Current Transformer 30:5, 15kV, Extended Range - 43 pcs.

Current Transformer 300/600:5, 15kV - 3 pcs.

Current Transformer 100:5, 600V - 30 pcs.

Potential Transformer 15kV, 70:1 - 62 pcs

Package 9 (2023-12)

Approved Budget for the Contract (ABC) - P 2,114,440.00 Vat Inclusive

Procurement of Various Personal Protective Equipment

Lot 1 - Safety Shoes (High Cut); Safety Shoes (Rubber Shoes); Rubber Boots (Steel Toe)

Lot 2 - Safety Leather Gloves (Non-insulated); Insulated Rubber Gloves with leather protection, Class 00 (rated 500V) Lot 3 - Raincoat with Reflector; Reflectorized Vest, Suspender Type; Safety Glasses

Package 10 (2023-13)

Approved Budget for the Contract (ABC) - P 2,067,200.00 Vat Inclusive

Procurement of Thermal Paper - 121,600 rolls

Package 11 (2023-14)

Approved Budget for the Contract (ABC) - P 4,536,980.00 Vat Inclusive Procurement of Official Receipt 5-12 X 6-1/2" - 1,429 boxes and Acknowledgement Receipt Form - 76 boxes for Area Offices Use for the Year 2023

Package 12 (2023-15)

Approved Budget for the Contract (ABC) - P 3,300,000.00 Vat Inclusive
Procurement of Service Vehicle
One (1) Unit - Van A/T



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

Annex A.2

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	Package 11	Package 12
Description		kWh Meters	Distribution Transformers	Various Wires & Conductors	Meter Base	Hardwares and CT & Meter Box	Cutouts & Lightning Arresters	Connectors	Current Transformers & Potential Transformers	Various PPEs	Thermal Paper	OR and AR	Van A/T
ABC		13,254,160.00	12,251,663.00	9,068,053.00	3,755,550.00	3,278,225.02	3,435,000.00	3,559,805.60	5,989,000.00	2,114,440.00	2,067,200.00	4,536,980.00	3,300,000.00
Source of Fund		RFSC	RFSC	RFSC	RFSC	RFSC	RFSC	RFSC	RFSC	General Fund	General Fund	General Fund	RFSC
Bid Docs Fee (Non- Refundable)		25,000.00	25,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
Bid Docs No.		2023-04	2023-05	2023-06	2023-07	2023-08	2023-09	2023-10	2023-11	2023-12	2023-13	2023-14	2023-15
Availability of Bid Documents		March 27 - April 24, 2023		March 27 - April 25, 2023			March 27 - April 27, 2023			March 27 - April 28, 2023			March 27 - May 2, 2023
Pre-bid	Date	April 11, 20:	23 (Tuesday)	April 12, 2023 (Wednesday)			April 13, 2023 (Thursday)			April 14, 2023 (Friday)			April 18, 2023 (Tuesday)
	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)	3:00-5:00PM (1500H-1700H)	09:00AM-12:00Noon (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	3:00-5:00PM (1500H-1700H)	09:00AM-12:00Noon (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	3:00-5:00PM (1500H-1700H)	09:00AM-12:00Noon (0900H-1200H)
	Date	April 24, 2023 (Monday)		April 25, 2023 (Tuesday)			April 27, 2023 (Thursday)			April 28, 2023 (Friday)			May 2, 2023 (Tuesday)
Bid Opening	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)	3:00-5:00PM (1500H-1700H)	09:00AM-12:00Noon (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	3:00-5:00PM (1500H-1700H)	09:00AM-12:00Noon (0900H-1200H)	1:00PM-3:00PM (1300H-1500H)	3:00-5:00PM (1500H-1700H)	09:00AM-12:00Noon (0900H-1200H)

Pre-bid conference will be conducted via virtual conference and opening of bids will be conducted face-to-face. 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 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.

ENGR. DANVIR V. MICLAT

PBAC Chairman

General Manager



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San Roque, Guagua, Pampanga

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