



INVITATION TO APPLY FOR ELIGIBILITY & TO BID
 Invitation to Bid No. 2402, Series of 2024

Procurement of Materials for Maintenance, Rehabilitation, Revamp of Lines and Capital Expenditures

Iloilo III Electric Cooperative, Inc. (ILECO III), through its Bids and Awards Committee (BAC), invites all prospective bidders to apply for eligibility and to bid for the following hardware/materials:

Bid Description : **Procurement of Materials for Maintenance, Rehabilitation, Revamp of Lines and Capital Expenditures**
 Approved Budget Cost : **Shown in the table below, inclusive of VAT and all other charges:**

• **Project Description**

Lot No.	Description	Approved Budget Cost	Cost of Bidding Documents
Source of Fund: General Fund			
GF-1	Construction Materials and Hardwares	Php 9, 969, 759.50	Php 10,000.00
GF-2	Fuse Cut-outs	Php 1,519,048.00	Php 5,000.00
GF-3	Fuse Tube Holder	Php 140,000.00	Php 500.00
GF-4	Fuse Link	Php 1,827,650.00	Php5,000.00
GF-5	Poles	Php 24,398,500.00	Php 25,000.00
GF-6	Conductors and Wires	Php 8,485,100.00	Php 10,000.00
GF-7	Housewiring Materials	Php 1,701,396.50	Php 5,000.00
GF-8	Steel Casing	Php 555,500.00	Php1,000.00
GF-9	Current Transformers	Php 220,000.00	Php 500.00
Source of Fund: Reinvestment Fund for Sustainable CAPEX (RFSC)			
RF-1	KWHR Meters for Massive and Regular Change Meter	Php 24, 000, 000.00	Php 25, 000.00
RF-2	KWHR Meters for Buffer Stock	Php 3,531,200.00	Php 5, 000.00
RF-3	Distribution Transformers (CAPEX)	Php 3,220,000.00	Php 5, 000.00
RF-4	Distribution Transformers for Buffer Stock	Php 2,760, 000.00	Php 5, 000.00
RF-5	Construction Materials and Hardwares for Extension of Open Secondary Distribution Projects	Php 234,778.00	Php 500.00
RF-6	Conductors and Wires for Extension of Open Secondary Distribution Projects	Php 2,309,500.00	Php 5, 000.00
RF-7	Conductors and Wires for Buffer Stock	Php 4,275,500.00	Php 5, 000.00
RF-8	Poles for Extension of Open Secondary Distribution Projects	Php 2,952,000.00	Php 5, 000.00
RF-9	Poles for Buffer Stock	Php 1,682,000.00	Php 5, 000.00
	TOTAL	Php 93,781,932.00	Php 122,500.00

KWHR Meters' initial delivery of 50% is within 45 days upon receipt of the P.O. and the remaining 50% within another 30 days upon initial delivery. Delivery schedule for other items shall be 50% within 30 days upon receipt of the Purchase Order and the remaining 50% within another 30 days.

A set of Bid Documents will be issued to prospective bidders upon payment of a non-refundable amount indicated in the above table.

Bidder who cannot attend the Pre-bid Conference will no longer be allowed to join the bidding proper. ILECO III assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bid.

The complete schedule of activities is listed as follows:

- **Issuance and Availability of Bid Documents** - July 3-10, 2024
- **Pre-Bid Conference** - July 10, 2024 (Wednesday), 9:00 A.M.
ILECO III Board Room, Preciosa, Sara, Iloilo
- **Opening of Bids** - July 23, 2024 (Tuesday), 9:00 A.M.
ILECO III Board Room, Preciosa, Sara, Iloilo

ILECO III reserves the right to reject any and all bids, declare a failure of bidding, and not award the contract in the following events:

1. Prima Facie Evidence of collusion between any employee or appropriate officer of the EC;
2. Collusion between or among the bidder themselves;
3. The BAC failed in following the Prescribed Bidding Procedures, and;
4. The project is no longer necessary as determined by ILECO III.

For further details, please contact MS. ATHENE LORRAINE D. OLLANAS/MS. VINNY ROSE A. DELFIN, BAC Secretariat, ILECO III, Preciosa, Sara, Iloilo at telefax numbers (033) 3920-388, (033) 3920-104, (033) 3920-202, or cell phone number 09399290250, and email address bac.ileco3@gmail.com.

(SGD) ENGR. ELNA B. FUENTES
 Chairman, Bids and Awards Committee

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