



QUEZON 1 ELECTRIC COOPERATIVE, INC.

Brgy. Pootol, Pitogo, Quezon

Telefax: (042) 318-8156

ISC-2025-21

INVITATION FOR SEALED CANVASS

June 24, 2025

Sealed Bids/Proposals/Quotations for the Installation of Water System at Agdangan Substation for QUEZELCO 1 shall be received by the Bids and Awards Committee until 5:00PM of June 30, 2025 . The bids/proposals/quotations will be opened on July 1, 2025 at 9:00AM.

No.	Quantity	Unit	Item Description	Unit Cost (Php)	Total Amount (Php)
1	1	unit	Concreting of Agdangan Substation Frontyard		
GRAND TOTAL					

Instruction to Bidder and Terms of Condition:

The following shall be included in the offer:

1. Warranty statement. The bidder obligates, guarantees and warrants that the items to be delivered are within the standards and specifications set by the cooperative. Upon completion, there will be a 6 months warranty or more.
2. The materials offered shall comply with the required specifications (See attached material specifications)
3. Project duration will be 30 calendar days after receipt of Notice to Proceed.
4. The financial offer shall be listed on the space provided above.
5. The financial offer shall not exceed the Approved Budget Cost of **Php 732,576.75**
6. The ABC is VAT inclusive and the bid price should be VAT inclusive.
7. Term of payment :
 - a. Mobilization/Downpayment - 15% of the total contract cost
 - Payable upon signing of the contract & submission of the required documents
 - b. Progress Billing - 85% of the total contract cost
 - Payable upon completion of the project and submission of the actual work accomplishment and upon submission of progress billing and certificate of completion and acceptance verified by the GSS and Internal Audit.
 - Each billing must be supported with accomplishment reports and pictures
 - c. Retention - 10% from each payment will be applied, to be released after a 3-month defect liability period, provided no defects are found or all defects have been rectified.
 - d. All payments shall be subject to applicable government taxes & standard deductions
8. Performance Bond of 5% of contracted price shall be posted within 5 days upon receipt of notice of award.
9. Price validity - 60 calendar days
10. Penalty Clause – 1/10 of 1% (0.1%) of the cost of the unperformed portion of the contract for every day of delay)

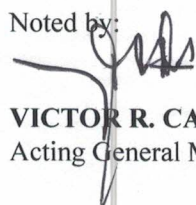
Additional Instructions:

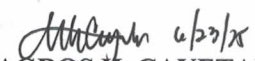
1. Please send your quotations thru email using the designated BAC email address **quezelco1_bac@yahoo.com.ph** and shall be addressed to "The Bids and Awards Committee".
2. The subject shall bear the word "**Bids for the Frontyard Concreting of Agdangan Substation** "
3. The quotation shall be password protected. Password shall be sent on the day of opening at 8:00 am.

QUEZELCO 1 reserves the right to reject any or all bids without offering any reason, waive any defect therein and accept the offer most advantageous to the cooperative.

For further inquiries you may contact our QUEZELCO 1 BAC Secretariat, Ms. Maria Teresa Caraig at mobile number 09688520659.

Noted by:


VICTOR R. CADA
Acting General Manager


MILAGROS H. CAYETANO
BAC – Chairman

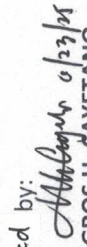
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Material Requirement for Concreting of Front Yard of Agdangan Substation

MATERIALS DESCRIPTION		QUANTITY	UNIT
A. Mobilization	1 Manpower and Equipment	1	ls
	2 Temporary Facility	1	ls
B. Earthworks	1 Labor - Scarifying of top surface to correct level	1	ls
C. PCC Pavement, un-reinforced, 225mm thick	1 Portland Cement	501	bags
	2 Gravel (G1)	55.61	cu. m.
	3 Sand (S1)	36.15	cu. m.
	4 RSB - 12mm dia, 300mm spacing o.c. bothways	50	kg.
	5 C- Purlins 2x6x1.5	12	ea
	6 Tubular 2x6x1.5	1	ea
	7 G.I. Tie Wire #16	4	roll
	8 Hack Saw Blade	15	ea
	9 Nylon and other miscellaneous items	1	ls
	10 Labor and Equipment	1	ls

Prepared by: 
JOSEPH KEVIN M. RIVADULLA
T&S Head

Noted by: 
MILAGROS H. CAYETANO
BAC-Chairman

Checked by: 
RODERSAN PONCE
OMD-Manager

Noted by: 
VICTOR R. CADA
General Manager

QUEZON I ELECTRIC COOPERATIVE, INC.
Brgy. Pocol, Pitogo, Quezon

For not accredited

Accreditation Requirements

Name of Company/Supplier/Representative: _____

Address: _____

Contact Number : _____

EMAIL ADD: _____

DOCUMENTS	
1	DTI Registration name registration or SEC Registration Certificate
2	Valid and current Mayor's Permit/Municipal License
3	Taxpayer's Identification Number,
4	BIR Value Added Tax Registration
5	Certification that the bidder is not "blacklisted" or banned from bidding by the government or any of its agencies, officers, corporation or LGU's and other private corporations or electric cooperatives
6	Compliance with EO # 398
	a.) Proof of VAT Payments for the past six months
	b.) Tax Clearance for the last two quarters
7	On-going, completed or awarded contract not yet started within the relevant period specifying the following:
	a. Name of contract
	b. Date of contract
	c. Amount of the contract and value of outstanding contracts
	d. Date of delivery
	e. End user's acceptance if completed
8	Company Profile
9	Latest Income Tax Return
10	Complete set of Audited Financial Statements, stamped "received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year, showing, among others, the prospective bidder's total and current assets and liabilities
11	Articles of Incorporation, Partnership or Cooperation, whichever is applicable
12	A certification under oath from the bidders responsible officers that the bidders is free and clear of all liabilities with the government
13	Valid Registration with Philippine Contractor Accreditation Board (PCAB) with specialization in electrical works and with at least small B size range Classification (C and D category)- for contractor only

Email Address:

quezelco1_bac@yahoo.com.ph