



INVITATION TO BID NO. 2026-006

The Zamboanga City Electric Cooperative, Inc. (ZAMCELCO) through its Bids and Awards Committee (BAC), invites all interested parties to participate in the Public Bidding for the following items:

LOT 1 PR110000977, PR110000979, PR110000980, PR110001034, PR110001057, PR110001062, PR110001063, PR10001065, PR110001065, PR110001067, PR110001071, PR110001072, PR110001082, PR110001090, PR110001091, PR110001095 PROCUREMENT OF VARIOUS LINE MATERIALS FOR OPERATION AND MAINTENANCE REQUESTED BY THE NETWORK AND TECHNICAL SERVICES DEPARTMENT

No.	Description	Unit	Required Quantity
1.	PROCUREMENT OF VARIOUS LINE MATERIALS FOR OPERATION AND MAINTENANCE	LOT	1

- APPROVED BUDGET FOR THE CONTRACT : PHP 12,760,534.31 (VAT-IN)
- SOURCE OF FUNDS : GENERAL FUND
- COST OF BIDDING DOCUMENTS : PHP 25,000.00
- BIDDING STATUS : 2ND BIDDING
- DELIVERY TERMS : 30 CALENDAR DAYS

LOT 2 PR110000878, PR110000977, PR110000979, PR110000980, PR110001034, PR110001057, PR110001062, PR110001063, PR10001065, PR110001065, PR110001067, PR110001071, PR110001072, PR110001082, PR110001090, PR110001091, PR110001095 PROCUREMENT OF VARIOUS CONDUCTORS FOR OPERATION AND MAINTENANCE REQUESTED BY THE NETWORK AND TECHNICAL SERVICES DEPARTMENT

No.	Description	Unit	Required Quantity
1.	CONDUCTOR, 23KV INSULATED, THREE WIRE, ACSR/AW-TROC - SB #1/0 AWG 6/1	MTR/S	1500
2.	CONDUCTOR, BARE, ACSR #2, AWG 6/1	MTR/S	8515
3.	CONDUCTOR, BARE, ACSR #1/0, AWG 6/1	MTR/S	9184
4.	CONDUCTOR, BARE, ACSR #1/0, AWG 6/1	MTR/S	45
5.	CONDUCTOR, BARE, ACSR #2/0, AWG 6/1	MTR/S	4710
6.	CONDUCTOR, BARE, ACSR #3/0, AWG 6/1	MTR/S	1250
7.	CONDUCTOR, BARE, ACSR #4/0, AWG 6/1	MTR/S	12250
8.	CONDUCTOR, BARE, ACSR #336.4 MCM 26/7 STD	MTR/S	1440
9.	CONDUCTOR, BARE, COPPER #4/0	MTR/S	1288
10.	CONDUCTOR, BARE, COPPER #4/0	MTR/S	5

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11.	CONDUCTOR, COPPER, 5.5 MM SQ. THHN, RED (INSULATED)	MTR/S	400
12.	CONDUCTOR, COPPER, 5.5 MM SQ. THHN, RED (INSULATED)	MTR/S	120
13.	CONDUCTOR, COPPER, 5.5 MM SQ. THHN, YELLOW (INSULATED)	MTR/S	400
14.	CONDUCTOR, COPPER, 5.5 MM SQ. THHN, YELLOW (INSULATED)	MTR/S	120
15.	CONDUCTOR, COPPER, 5.5 MM SQ. THHN, BLUE (INSULATED)	MTR/S	400
16.	CONDUCTOR, COPPER, 5.5 MM SQ. THHN, BLUE (INSULATED)	MTR/S	120
17.	CONDUCTOR, COPPER, 5.5 MM SQ. THHN, GREEN (INSULATED)	MTR/S	1200
18.	CONDUCTOR, COPPER, 5.5 MM SQ. THHN, GREEN (INSULATED)	MTR/S	360
19.	CONDUCTOR, COPPER, 8.0 MM SQ. THHN, GREEN (INSULATED)	MTR/S	100
20.	CONDUCTOR, COPPER, 8.0 MM SQ. THHN, GREEN (INSULATED)	MTR/S	30
21.	CONDUCTOR, DUPLEX, #6 AWG 6/1	MTR/S	22050
22.	CONDUCTOR, DUPLEX, #4 AWG 6/1	MTR/S	3500
23.	CONDUCTOR, DUPLEX, #2 AWG 6/1	MTR/S	11300
24.	CONDUCTOR, DUPLEX, #1/0 AWG 6/1	MTR/S	12004
25.	CONDUCTOR, DUPLEX, #1/0 AWG 6/1	MTR/S	730
26.	CONDUCTOR, DUPLEX, #2/0 AWG 6/1	MTR/S	9750
27.	CONDUCTOR, INSULATED, #2 ACSR, AWG 6/1	MTR/S	7740
28.	CONDUCTOR, INSULATED, #6 ACSR, AWG 6/1	MTR/S	1500
29.	CONDUCTOR, INSULATED, #1/0 ACSR, AWG 6/1	MTR/S	9560
30.	CONDUCTOR, INSULATED, #2/0 ACSR, AWG 6/1	MTR/S	9595
31.	CONDUCTOR, INSULATED, TW #10	MTR/S	375
32.	CONDUCTOR, INSULATED, COPPER, #2	MTR/S	125

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33.	CONDUCTOR, INSULATED, COPPER, #1/0 AWG	MTR/S	75
34.	CONDUCTOR, INSULATED, COPPER, #1/0 AWG	MTR/S	50
35.	CONDUCTOR, INSULATED, COPPER, #2/0 AWG	MTR/S	375
36.	CONDUCTOR, INSULATED, COPPER, #4/0 AWG	MTR/S	375

- APPROVED BUDGET FOR THE CONTRACT : PHP 12,508,912.50 (VAT-IN)
- SOURCE OF FUNDS : GENERAL FUND
- COST OF BIDDING DOCUMENTS : PHP 25,000.00
- BIDDING STATUS : 2ND BIDDING
- DELIVERY TERMS : 30 CALENDAR DAYS

LOT 3 PR110001034 PR110001095 PROCUREMENT OF VARIOUS CONCRETE POLES FOR OPERATION AND MAINTENANCE REQUESTED BY THE NETWORK SERVICES DEPARTMENT

No.	Description	Unit	Required Quantity
1.	POLE, CONCRETE, 35', CLASS 5, 1000 KGS. (MINIMUM LOAD BREAK)	PC/S	7
2.	POLE, CONCRETE, 45', CLASS 1, 2000 KGS. (MINIMUM LOAD BREAK)	PC/S	3

- APPROVED BUDGET FOR THE CONTRACT : PHP 232,600.00 (VAT-IN)
- SOURCE OF FUNDS : GENERAL FUND
- COST OF BIDDING DOCUMENTS : PHP 500.00
- BIDDING STATUS : 2ND BIDDING
- DELIVERY TERMS : 30 CALENDAR DAYS

LOT 4 PR110001069 PROCUREMENT OF VARIOUS TOOLS AND EQUIPMENT FOR OPERATION AND MAINTENANCE REQUESTED BY THE NETWORK SERVICES DEPARTMENT

No.	Description	Unit	Required Quantity
1.	WIRE, GRIP, #2 TO 4/0	UNIT/S	2
2.	TRANSFORMER GIN	UNIT/S	1
3.	BOLT CUTTER 24"	UNIT/S	4
4.	CLIMBERS COMPLETE SET (BELT, SPIKE AND POLE STRAP)	UNIT/S	5
5.	COME ALONG, 4/0 ACSR	UNIT/S	7
6.	HOLE DIGGER, 7'	UNIT/S	1
7.	HOT STICK TELESCOPIC, 35'	UNIT/S	4
8.	HOT STICK, DISCONNECT TYPE, 12'	UNIT/S	4

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9.	LOAD BUSTER	UNIT/S	1
10.	LADDER, FIBER GLASS, 12'	UNIT/S	2
11.	LADDER. FIBER GLASS, 24'	UNIT/S	3
12.	MANUAL COMPRESSION TOOL AND DIE	UNIT/S	5
13.	RATCHET, 1.5 TONS	UNIT/S	2
14.	RATCHET, 3 TONS	UNIT/S	1
15.	SHOTGUN, STICK, 12'	UNIT/S	5
16.	SKINNING KNIFE, LINEMAN	PCS	9
17.	WRENCH, ADJUSTABLE, 10"	UNIT/S	9
18.	CLAMP TESTER, DIGITAL	UNIT/S	4
19.	HACK SAW FRAME W/BLADE	PCS	6
20.	MINERS HARD HAT LIGHT	PCS	15
21.	PULLEY, TRIPLE SHEAVE METAL, 1 INCH WIRE ROPE, US	UNIT/S	2
22.	ROPE, POLYPROPYLENE, 1" DIAMETER	ROLL/S	1
23.	SPOTLIGHT, HANDY, RECHARGEABLE, HALOGEN BULB, 12V	UNIT/S	9

- APPROVED BUDGET FOR THE CONTRACT : PHP 2,179,954.95(VAT-IN)
- SOURCE OF FUNDS : GENERAL FUND
- COST OF BIDDING DOCUMENTS : PHP 5,000.00
- BIDDING STATUS : 2ND BIDDING
- DELIVERY TERMS : 30 CALENDAR DAYS

LOT 5: PROCUREMENT OF CURRENT TRANSFORMER AND POTENTIAL TRANSFORMER TESTER REQUESTED BY THE TECHNICAL SERVICES DEPARTMENT

No.	Description	Unit	Required Quantity
1.	PROCUREMENT OF CURRENT TRANSFORMER AND POTENTIAL TRANSFORMER TESTER FOR TECHNICAL SERVICES DEPARTMENT USE	UNIT/S	1

- APPROVED BUDGET FOR THE CONTRACT : PHP 3,300,000.00 (VAT-IN)
- SOURCE OF FUNDS : RFSC
- COST OF BIDDING DOCUMENTS : PHP 5,000.00
- BIDDING STATUS : 1ST BIDDING
- DELIVERY TERMS : 30 CALENDAR DAYS

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The schedule of the bidding activities will be as follows:

BAC ACTIVITIES	SCHEDULED DATE
Publication of Invitation to Bid	AUGUST 28, 2026 (FRIDAY)
Availability of Bidding Documents	AUGUST 28, 2026 (FRIDAY) TO SEPTEMBER 16, 2026 (WEDNESDAY)
Pre-Bid Conference	SEPTEMBER 04, 2026 (FRIDAY); 9:00AM FACE TO FACE OR ONLINE MEETING
Deadline of Submission and Receipt of Bids/ Opening of Bid	SEPTEMBER 16, 2026 (WEDNESDAY); 9:00AM FACE TO FACE OR ONLINE MEETING
Issuance of Purchase Order	Upon Posting of the Performance Bond by the Winning Bidder

1. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 otherwise known as the "Government Procurement Reform Act" and the NEA Memorandum No. 2017-019 on the Revised Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
2. Interested bidders may obtain further information from the ZAMCELCO BAC Secretariat Office and inspect the Bidding Documents at the address given below from 8:00AM to 5:00PM.
3. A complete set of Bidding Documents may be acquired by interested Bidders on August 28, 2026 (Friday) to September 16, 2026 (Wednesday) from the address given below or sent through electronic email upon payment of the applicable fee to be deposited at ZAMCELCO's Bank of Commerce Account No. 029-00-001214-7 and presentation of the deposit slip to the BAC Secretariat.
4. The ZAMCELCO will hold a Pre-Bid Conference on September 04, 2026 (Friday) 09:00 AM via Online Video Conference or Face to Face. Attendance of bidders in the pre-bid conference is optional except when specifically stated in the Invitation to Bid. Only those who have purchased the Bidding Documents shall be allowed to participate in the pre-bid conference and raise or submit written queries or clarifications.
5. Bids must be duly received by the BAC Secretariat through manual submission of two (2) hard copies of their sealed bid at the office address as indicated below on or before the deadline of receipt of bids on the bid opening date. Soft copy of their bids must also be received a day before the bid opening date but the password to be furnished on the bid opening.
6. All Bids shall be opened online and read in the presence of Bidders or their duly authorized representatives. Bidders shall be required to put up a Bid Security in the amount equivalent to 2% of the ABC. The Bid Security shall be in the form of cash or manager's check and submitted together with their Bids.
7. Only those bidders who have bought the bidding documents shall be allowed to participate in the Submission and Opening of Bids.
8. ZAMCELCO reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to the awarding of contract, thereby without incurring any liability to the affected bidder or bidders.

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9. For further information, please refer to:

ZAMBOANGA CITY ELECTRIC COOPERATIVE, INC.

MCLL Highway, Brgy. Putik, Zamboanga City

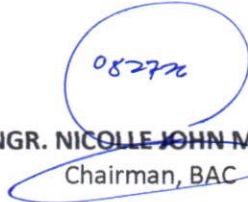
SECRETARIAT

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