



**ILOCOS SUR ELECTRIC COOPERATIVE, INC.**

Santiago, Ilocos Sur

<https://iseco.org/>

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**INVITATION TO BID  
(ITB NO. 03-26)**

The Ilocos Sur Electric Cooperative, Inc. (ISECO) with office address at Brgy. Bigbiga, Santiago, Ilocos Sur invites all qualified bidders to bid for the following projects:

**SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL REQUIREMENTS FOR FIRST SEMESTER 2026(GENERAL FUND)**

LOT NO.	LOT DESCRIPTION	APPROVED BUDGET OF THE CONTRACT (VAT-Inclusive)	BID DOCUMENTS FEE (VAT-Inclusive)	DELIVERY SCHEDULE
1	Concrete Poles	₱ 9,799,046.50	11,200.00	90 DAYS UPON RECEIPT OF PURCHASE ORDER
2.1	Steel Poles & Crossarms	₱ 8,688,078.16	11,200.00	90 DAYS UPON RECEIPT OF PURCHASE ORDER
2.2	Wood Crossarms	₱ 998,194.00	1,120.00	90 DAYS UPON RECEIPT OF PURCHASE ORDER
3	Distribution Transformers	₱ 1,651,594.95	5,600.00	90 DAYS UPON RECEIPT OF PURCHASE ORDER
4	Instrument Transformers	₱ 7,177,932.22	11,200.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
5.1	Aluminum Conductors	₱ 3,298,340.00	5,600.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
5.2	Copper Conductors	₱ 1,376,827.88	5,600.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
6	Hardware	₱ 5,982,968.20	11,200.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
7	Insulators	₱ 2,054,129.00	5,600.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
8.1	Fuse Links	₱ 463,850.00	560.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
8.2	Arresters & Switches	₱ 938,087.11	1,120.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
9	Connectors	₱ 4,347,087.00	5,600.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
10	Single Phase Meters	₱ 7,477,440.00	11,200.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
11	CT Rated Meters	₱ 4,400,464.80	5,600.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
12	Metering Accessories	₱ 3,358,072.31	5,600.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
13	Meter Seals	₱ 655,800.00	1,120.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
14	Reclosers	₱ 2,576,030.40	5,600.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
15	Mixed Materials	₱ 402,934.64	560.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
		₱ 65,646,877.17		

- **Source of Fund** : General Fund
- **Availability of Bid Docs:** : March 31, 2026
- **Pre-Bid Conference** : April 8, 2026 @ 10:00 AM
- **Opening of Bids** : April 21, 2026 @ 10:00 AM

**SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL REQUIREMENTS FOR FIRST SEMESTER 2026 (RFSC FUND)**

LOT NO.	LOT DESCRIPTION	APPROVED BUDGET OF THE CONTRACT (VAT-Inclusive)	BID DOCUMENTS FEE (VAT-Inclusive)	DELIVERY SCHEDULE
A	Steel Poles	₱828,726.36	1,120.00	90 DAYS UPON RECEIPT OF PURCHASE ORDER
B	Wood Poles & Crossarms	₱6,027,633.93	11,200.00	90 DAYS UPON RECEIPT OF PURCHASE ORDER
C	Aluminum Conductors	₱8,289,032.52	11,200.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
D	Hardware	₱1,066,907.83	5,600.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
E	Connectors	₱1,140,772.72	5,600.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
F	Single Phase Meters	₱7,497,732.36	11,200.00	60 DAYS UPON RECEIPT OF PURCHASE ORDER
		<b>24,850,805.72</b>		

- **Source of Fund** : RFSC Fund
- **Availability of Bid Docs:** : March 31, 2026
- **Pre-Bid Conference** : April 8, 2026 @ 10:00 AM
- **Opening of Bids** : April 21, 2026 @ 10:00 AM

## **SUPPLY AND DELIVERY OF LINEMAN TOOLS 2026**

- **Approved Budget of the Contract** : P 8,243,586.39
- **Source of Fund** : General Fund
- **Availability of Bid Docs:** : March 31, 2026
- **Pre-Bid Conference** : April 8, 2026 @ 1:00 PM
- **Opening of Bids** : April 21, 2026 @ 1:00 PM

Bidding will be conducted through public bidding procedure using a non-discretionary "pass/fail" criterion for eligibility check, examination and evaluation of bids and post qualification as specified in the RA 10531. The complete list of eligibility documents is included in the bidding documents. Submission of eligibility requirements and other matters with regard to the bidding shall be determined during the pre-bid conference. In compliance with the Government Energy Conservation Protocols, the bidding process will be conducted via "ZOOM".

Prospective bidders who could not attend the pre-bid conference may still buy bid documents and join the bidding but queries after the pre-bid conference will no longer be entertained. **Bid documents fee are non-refundable.**

For your attendance please give an advance notice to the BAC Secretary Ms. Sheila Marie C. Santos at mobile no. 09178141933 or at email address pbac\_iseco@yahoo.com.

ISECO reserves the right to reject any or all bids, declare a failure of bidding, or waive minor defects therein, in accordance with applicable procurement rules and regulations, without thereby incurring any liability to the affected bidders. ISECO assumes no obligation for any losses that may be incurred by the bidder in the preparation of bids, nor does it guarantee that an award shall be made.

(Sgd.) **ARNEL G. FERNANDEZ**  
BAC Chairman

(Sgd.) **LAWRENCE A. SEVERO**  
General Manager