

INVITATION TO BID NO. 2025-002

CrownInvestment Holdings Incorporated (“CIHI”), through its Procurement Committee (PC), invites all interested parties to participate in the Public Bidding for the following items:

I. LOT 1: PROCUREMENT OF VARIOUS CONCRETE POLES FOR REHABILITATION OF FEEDER LINES

No.	Description	Unit	Required Quantity
1	POLE, CONCRETE, 30’, CLASS 5, 1000 KGS. (MINIMUM LOAD BREAK)	PCS	8
2	POLE, CONCRETE, 45’, CLASS 5, 1000 KGS. (MINIMUM LOAD BREAK)	PCS	535
3	POLE, CONCRETE, 50’, CLASS 5, 1000 KGS. (MINIMUM LOAD BREAK)	PCS	3
4	POLE, CONCRETE, 55’, CLASS 5, 1000 KGS. (MINIMUM LOAD BREAK)	PCS	11
5	POLE, CONCRETE, 70’, CLASS 5, 1000 KGS. (MINIMUM LOAD BREAK)	PCS	13
6	FREIGHT AND HANDLING	LOT	1

- APPROVED BUDGET FOR THE CONTRACT : PHP 20,791,440.00 (VAT-IN)
- SOURCE OF FUNDS : CAPEX FUND
- COST OF BIDDING DOCUMENTS : **PHP 5,000.00**
- BIDDING STATUS : 1ST BIDDING

II. LOT 2: PR 100002216 PROCUREMENT OF VARIOUS CONDUCTOR FOR REHABILITATION OF FEEDER LINES

No.	Description	Unit	Required Quantity
1	CONDUCTOR, INSULATED, #2/0 ACSR, AWG 6/1	M	18,507
2	CONDUCTOR, INSULATED, #2/0 ACSR, AWG 6/1, TREE WIRE	M	63
3	CONDUCTOR, COPPER, 8.0 MM SQ. THHN, SOLID	M	105
4	CONDUCTOR, COPPER, 14 MM SQ. THHN, STRD	M	525
5	CONDUCTOR, COPPER, 60 MM SQ. THNN, STRD	M	75
6	CONDUCTOR, COPPER, 100 MM SQ., THHN, STD	M	100

- APPROVED BUDGET FOR THE CONTRACT : PHP 1,387,831.32 (VAT-IN)
- SOURCE OF FUNDS : CAPEX FUND
- COST OF BIDDING DOCUMENTS : **PHP 5,000.00**
- BIDDING STATUS : 1ST BIDDING

III. LOT 3 : PR 100002186 & PR 100002196 PROCUREMENT OF VARIOUS LINE MATERIALS FOR REHABILITATION OF FEEDER LINES

No.	Description	Unit	Required Quantity
	CLEVIS, BALL Y	PC/S	270
	BOLT, THIMBLE EYE, 5/8" X 10", ANGLE TYPE	PC/S	45
	BOLT, THIMBLE EYE, 5/8" X 12", ANGLE TYPE	PC/S	2
	BOLT, THIMBLE EYE, 5/8" X 14", ANGLE TYPE	PC/S	2
	BOLT, THIMBLE EYE, 5/8" X 10", STRAIGHT TYPE, HOT DIP GALV.	PC/S	10
	BOLT, DOUBLE ARMING, 5/8" X 18", HOT DIP GALV.	PC/S	684
	BOLT, OVAL EYE, 5/8" X 10", HOT DIP GALV.	PC/S	18
	BOLT, MACHINE, 5/8" X 6", HOT DIP GALV.	PC/S	751
	BOLT, MACHINE, 5/8" X 12", HOT DIP GALV.	PC/S	22
	BOLT, MACHINE, 5/8" X 16", HOT DIP GALV.	PC/S	168
	BOLT, MACHINE, 5/8" X 18", HOT DIP GALV.	PC/S	37
	BRACE, SIDEARM, DIAGONAL, 7', STEEL, HOT DIP GALV.	PC/S	526
	BRACE, SIDEARM, VERTICAL	PC/S	244
	BRACKET, CLEVIS DEAD-END, W/O SPOOL	PC/S	98
	CLAMP, HOTLINE #2 - 4/0 ACSR	PC/S	35
	CONNECTOR, HOTLINE, STIR-UP, 4/0 ACSR	PC/S	35
	GRIP, GUY, PREFORMED, 3/8	PC/S	122
	CLAMP, POLE MOUNTING ADAPTER, 10-12, HOT DIP GALV. SINGLE-SUPPORT	PC/S	315
	CLAMP, POLE MOUNTING, ADAPTER, 16-18, HOT DIP GALV. SINGLE SUPPORT	PC/S	36
	CONNECTOR, COMPRESSION, YHD 440, #2/0-#4/0 - TAP #2/0 - #4/0	PC/S	27
	CONNECTOR, COMPRESSION, YHD 250, #1 - #4/0 - TAP #6 - #2	PC/S	124
	PIN, CROSSARM, STEEL, 5/8" X 13 - 3/4", HOT DIP GALV.	PC/S	1,042
	PIN, POLE TOP, CHANNEL, 1' THREAD, 20" LONG, HOT DIP GALV.	PC/S	35
	INSULATOR, PIN TYPE, ANSI, PORCELAIN, CLASS 55-5	PC/S	1,042
	INSULATOR, POST TYPE, 14 GROOVES, 72 KV, PORCELAIN	PC/S	42
	INSULATOR, SUSPENSION, 1-3/4", ANSI, CLASS 53-2	PC/S	108
	INSULATOR, SUSPENSION, 10" DIA, 69KV PORCELAIN	PC/S	1,278
	SOCKET EYE, 5/8"	PC/S	1,278
	WASHER, SQUARE, FLAT, 2-1/4 X 2-1/4" X 3/16", DIA. HOLE	PC/S	1,947
	WASHER, SQUARE, CURVED, 3" X 3" X 1/2" WITH 7/8" DIAMETER HOLE	PC/S	42
	WASHER, SQUARE, FLAT, 4" X 4" X 1/2" WITH 7/8" DIAMETER HOLE	PC/S	49
	WASHER, ROUND, 1-3/8" DIAMETER W/ 9/16" DIA. HOLE	PC/S	264

	WIRE, GROUNDING, GALVANIZED, 3 STRAND, 5/16" DIA.	PC/S	1,316
	WIRE, GUY, STEEL, 3/7", 7 STRAND, HIGH STRENGHT	PC/S	1,460
	CROSSARM, STEEL, 3" X 4" X 10', 3MM, HOT DIP GALV.	PC/S	84
	TRUSS GUY (FOR DOWN GUY)	PC/S	47
	ANCHOR, BLOCK, CONCRETE, 6 X 6 X 8'	PC/S	49
	TAPE, ELECTRICAL, BIG, 16M	PC/S	500
	CONNECTOR, WEDGE TYPE, #336.4 MCM - #336.4 MCM	PC/S	215
	WIRE, TIE, ALUMINUM ALLOY, SOFT, #4 AWG	PC/S	314

- APPROVED BUDGET FOR THE CONTRACT : PHP 4,563,436.96 (VAT-IN)
- SOURCE OF FUNDS : CAPEX FUND
- COST OF BIDDING DOCUMENTS : **PHP 5,000.00**
- BIDDING STATUS : 1ST BIDDING

IV. LOT 4: PR 10002212 & PR 10002200 PROCUREMENT OF STEEL POLES FOR REHABILITATION OF FEEDER LINES

No.	Description	Unit	Required Quantity
1	POLE, STEEL, 35', BARE, 3.0 MM, 86 MICRON, 500 KGS. (MINIMUM LOAD BREAK)	PC/S	23
2	POLE, STEEL, 35', BARE, 3.0 MM, 86 MICRON, 500 KGS. (MINIMUM LOAD BREAK)	PC/S	2

- APPROVED BUDGET FOR THE CONTRACT : PHP 372,940.00 (VAT-IN)
- SOURCE OF FUNDS : CAPEX FUND
- COST OF BIDDING DOCUMENTS : **PHP 5,000.00**
- BIDDING STATUS : 1ST BIDDING

V. LOT 5: PR 10002193 ONE (1) LOT LABOR FOR REHABILITATION OF BALIWASAN FEEDER FROM 4/0 TO 336.4 MCM ACSR

No.	Description	Unit	Required Quantity
1	ONE (1) LOT LABOR FOR REHABILITATION OF BALIWASAN FEEDER FROM 4/0 TO 336.4 MCM	LOT	1

- APPROVED BUDGET FOR THE CONTRACT : PHP 757,314.63 (VAT-IN)
- SOURCE OF FUNDS : CAPEX FUND
- COST OF BIDDING DOCUMENTS : **PHP 5,000.00**
- BIDDING STATUS : 1ST BIDDING

VI. LOT 6: PR 100002195 ONE (1) LOT LABOR FOR REHABILITATION OF TALISAYAN FEEDER FROM 4/0 TO 336.4 MCM ACSR

No.	Description	Unit	Required Quantity
1	ONE (1) LOT LABOR FOR REHABILITATION OF TALISAYAN FEEDER FROM 4/0 TO 336.4 MCM	LOT	1

- **APPROVED BUDGET FOR THE CONTRACT** : PHP 1,575,634.66 (VAT-IN)
- **SOURCE OF FUNDS** : CAPEX FUND
- **COST OF BIDDING DOCUMENTS** : **PHP 5,000.00**
- **BIDDING STATUS** : 1ST BIDDING

VII. LOT 7: PR 100002193 ONE (1) LOT LABOR FOR REHABILITATION OF LABUAN FEEDER FROM 4/0 TO 336.4 MCM ACSR

No.	Description	Unit	Required Quantity
1	ONE (1) LOT LABOR FOR REHABILITATION OF LABUAN FEEDER FROM 4/0 TO 336.4 MCM	LOT	1

- **APPROVED BUDGET FOR THE CONTRACT** : PHP 1,575,634.66 (VAT-IN)
- **SOURCE OF FUNDS** : CAPEX FUND
- **COST OF BIDDING DOCUMENTS** : **PHP 5,000.00**
- **BIDDING STATUS** : 1ST BIDDING

VIII. LOT 8: PR 100002193 ONE (1) LOT LABOR FOR REHABILITATION OF MERCEDES FEEDER FROM 4/0 TO 336.4 MCM ACSR

No.	Description	Unit	Required Quantity
1	ONE (1) LOT LABOR FOR REHABILITATION OF MERCEDES FEEDER FROM 4/0 TO 336.4 MCM	LOT	1

- **APPROVED BUDGET FOR THE CONTRACT** : PHP 2,236,361.65 (VAT-IN)
- **SOURCE OF FUNDS** : CAPEX FUND
- **COST OF BIDDING DOCUMENTS** : **PHP 5,000.00**
- **BIDDING STATUS** : 1ST BIDDING

IX. LOT 5: PR 10002193 ONE (1) LOT LABOR FOR REHABILITATION OF RECODO AND SINUNUC FEEDER FROM 4/0 TO 336.4 MCM ACSR

No.	Description	Unit	Required Quantity
1	ONE (1) LOT LABOR FOR REHABILITATION OF RECODO AND SINUNUC FEEDER FROM 4/0 TO 336.4 MCM	LOT	1

- **APPROVED BUDGET FOR THE CONTRACT** : PHP 5,217,497.44 (VAT-IN)
- **SOURCE OF FUNDS** : CAPEX FUND
- **COST OF BIDDING DOCUMENTS** : **PHP 5,000.00**
- **BIDDING STATUS** : **1ST BIDDING**

The schedule of the bidding activities will be as follows:

BAC ACTIVITIES	SCHEDULED DATE
Publication of Invitation to Bid	February 14, 2025 (Friday)
Availability of Bidding Documents	February 14, 2025 (Friday) – February 20, 2025 (Thursday)
Pre-Bid Conference	February 21, 2025 (Friday)
Deadline of Submission and Receipt of Bids/ Opening of Bid	February 28, 2025 (Friday)
Issuance of Purchase Order	March 14, 2025 (Friday)

- By using 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 as guide posts, bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail”. The Bidding shall be 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.
- Interested bidders may obtain further information from the CROWNINVESTMENT HOLDINGS INCORPORATED Office and inspect the Bidding Documents at the address given below from 8:00AM to 5:00PM.
- A complete set of Bidding Documents may be acquired by interested Bidders beginning **February 14, 2025 (Friday) until February 20, 2025 (Thursday)** from the address given below or sent through electronic email upon payment of the applicable fee to be deposited **at CIHI’s Bank of Commerce Account No. 054-00-001293-1** and presentation of the deposit slip to the CIHI representative.

4. CIHI shall hold the Pre-Bid Conference on **February 21, 2025 (Friday)** via Online Video Conference. 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 CIHI Procurement Committee 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. CIHI 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.
9. For further information, please refer to:

CROWNINVESTMENT HOLDINGS INCORPORATED

2701 One Corporate Centre, Julia Vargas cor. Meralco Avenue, Brgy. San Antonio Pasig City

Contact No.: +63927-668-5886

Email Address: tcabalos@onepower.ph

signed

TRISHA ANN C. ABALOS

Procurement Engineer

signed

ENGR. RUBEN D. MACANSANTOS JR.

Technical Manager

signed

ATTY. SERGIO ILDEFONSO FELIPE O. PINLAC

General Counsel, Legal and Compliance