



NEECO II AREA 1

NUEVA ECIIJA II ELECTRIC
COOPERATIVE, INC. – AREA I
Calipahan, Talavera, Nueva Ecija
Tel./Fax: (044) 411-1007; 958-0260
Email: neeco2_areal@yahoo.com.ph
Website: www.neeco2area1.com

NEECO II-AREA 1's Invitation for Bid No. NE-II-A1-2022-S06

Reference with Board Resolution No. 03-06-22, Series of 2022, the Nueva Ecija II Electric Cooperative- Area 1 (NEECO II-Area 1) invites sealed Bids from eligible contractors for:

**One (1) Year Contract for the Trimming of Vegetated Distribution Lines of
NEECO II-Area 1**

Interested bidders must be previously accredited and/or for those interested bidders who may want to participate can be accredited upon completion of Accreditation requirements and full payment of non-refundable accreditation fee of Php5,000.00 which is valid for one (1) year. Accreditation requirements can be requested to this email: bac_neeco2area1@yahoo.com.ph

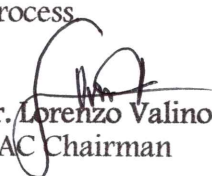
Accredited Bidders must use the attached form in a separate sheet of paper with company header and signature of authorized representative and submit/email it to the Bids and Awards Committee on or before March 14, 2022 5:00pm. Bids shall be addressed to the BAC Chairman:

Mr. Lorenzo Valino Jr.
BAC Chairman
Nueva Ecija II Electric Cooperative, Inc.-Area 1
Calipahan, Talavera, Nueva Ecija

For further inquiries, please contact Ms. Set Pauline M. Feliciano at (044) 411-1007 local 110 or email at bac_neeco2area1@yahoo.com.ph

NEECO II-AREA1 hereby reserves the right to reject any or all bids, to waive any formality or technicality defects therein, and accept the bid that is most advantageous to the NEECO II AREA-1, and to annul the bidding process and not award the contract at any time prior to contract award without incurring any liability to any bidder or party.

Finally, NEECO II –AREA 1 assumes no obligation to compensate any bidder or any party for any loss or expense incurred in the preparation of the bid or participation in the bidding process.


Mr. Lorenzo Valino Jr.
BAC Chairman


Engr. Nelson De la Cruz
General Manager

BUSINESS NAME: _____
 ADDRESS: _____
 CONTACT NO.: _____
 PROPRIETOR/: _____
 DATE: _____
 TIN# NON-VAT: _____
 TIN # VAT REGISTERED: _____

PAYEE OR COMPANY NAME (for check preparation) _____

I. Rate per kilometer

In words: _____
 In Figures: Php _____ per kilometer

II. Service Vehicles Owned

VEHICLE	QUANTITY
Manlift	
FB	
Tricycle	
Kolong-kolong	
Others, please specify:	

III. List of Tools

TOOLS	QUANTITY
Chainsaw	
Bolo	
Rope	
Safety Belt	
Others, please specify:	

IV. Accomplishment

Estimated Kilometers to be trimmed per day: _____
 Preferred submission day of Weekly Accomplishment report: _____
 Please put check:
 Every Monday Tuesday Wednesday Thursday Friday

V. Terms of Payment

VI. Bid Validity

This bid/rate is valid until: _____

VII. Warranty (Bidders must comply with the standard cutting/pruning)

 NAME AND SIGNATURE OF
 PROPRIETOR/AUTHORIZED REPRESENTATIVE