



NEECO II AREA 1

NUEVA ECIJA II ELECTRIC
COOPERATIVE, INC. – AREA I
Calipahan, Talavera, Nueva Ecija
Tel./Fax: (044) 411-1007; 958-0260
Email: neeco2areal@yahoo.com.ph
Website: www.neeco2areal.com

NEECO II-AREA 1's Invitation for Bid No. NE-II-A1-2022-S15

Reference with Board Resolution No. 09-04-22 Series of 2022, the Nueva Ecija II Electric Cooperative Inc.- Area 1 (NEECO II-Area 1) invites sealed bids from eligible bidders for the procurement of Official Receipts.

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

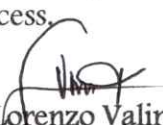
Accredited Bidders must use the attached form in a separate sheet of paper with company header and signature of authorized representative and submit/email it to the Bids and Awards Committee on or before September 19, 2022 12:00pm. Bids shall be addressed to the BAC Chairman:

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 Dela Cruz
General Manager

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

PAYEE OR COMPANY NAME *(for check preparation)* _____

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Unit Price	Total Price
1	OEBR TALAVERA (OFFICIAL RECEIPT) 5 1/2 X 9 1/2 2 COLORS 1 SIDE PRINTING	80	box(s)		
2	OEBR QUEZON (OFFICIAL RECEIPT) 5 1/2 X 9 1/2 2 COLORS 1 SIDE PRINTING OEBR TALAVERA (OFFICIAL RECEIPT) 5 1/2 X 9 1/2 2 COLORS 1 SIDE PRINTING	25	box(s)		
3	OEBR LICAB (OFFICIAL RECEIPT) 5 1/2 X 9 1/2 2 COLORS 1 SIDE PRINTING	20	box(s)		
4	OEBR STO.DOMINGO (OFFICIAL RECEIPT) 5 1/2 X 9 1/2 2 COLORS 1 SIDE PRINTING	45	box(s)		
5	OEBR ALIAGA (OFFICIAL RECEIPT) 5 1/2 X 9 1/2 2 COLORS 1 SIDE PRINTING	45	box(s)		
6	OEBR MUNOZ (OFFICIAL RECEIPT) 5 1/2 X 9 1/2 2 COLORS 1 SIDE PRINTING	55	box(s)		
7	OEBR LUPAO (OFFICIAL RECEIPT) 5 1/2 X 9 1/2 2 COLORS 1 SIDE PRINTING	30	box(s)		
8	OEBR GUIMBA (OFFICIAL RECEIPT) 5 1/2 X 9 1/2 2 COLORS 1 SIDE PRINTING	60	box(s)		
TOTAL AMOUNT					
BRAND:					
TERMS OF PAYMENT					
BID VALIDITY					
DELIVERY					
WARRANTY					
OTHER TERMS					

 NAME AND SIGNATURE OF
 PROPRIETOR/AUTHORIZED REPRESENTATIVE