



NEECO II - AREA 1

NUEVA ECIIJA II ELECTRIC COOPERATIVE, INC. - AREA 1

Calipahan, Talavera, Nueva Eci
www.neeco2area1.cor
neeco2_area1@yahoo.com.p
(044) 411-1007 loc. 11

NEECO II-AREA 1's Invitation to Bid No. NE-II-A1-2024-S15

In reference with Board Resolution No. 06-31-24, Series of 2024, the Nueva Ecija II Electric Cooperative Inc. - Area 1 (NEECO II-Area 1) invites sealed Bids for the following:

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
1	Foldable Umbrella with logos	5,500 units
2	Tshirts with Prints	2,044 units

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 Php 5,000.00 which is valid for one (1) year. Accreditation requirements can be requested to this email: bac_neeco2area1@yahoo.com.ph


Bid proposals shall be addressed to the BAC Chairman and submit/email it to the Bids and Awards Committee on or before July 5, 2024:

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)* _____

Bidder's proposal:

No.	Item Description	Quantity	Brand	Unit Cost	Total Cost
1.	Foldable Umbrella with logos	5,500 units			
2.	Tshirts with Prints	2,044 units			
TERMS OF PAYMENT					
BID VALIDITY					
DELIVERY					
WARRANTY					
OTHER TERMS					

Please attach picture/drawing/specifications of the offered units.

 NAME AND SIGNATURE OF
 PROPRIETOR/AUTHORIZED REPRESENTATIVE