



# NEECO II - AREA 1

## NUEVA ECIJA II ELECTRIC COOPERATIVE, INC. - AREA 1

Calipahan, Talavera, Nueva Eci

www.neeco2areal.cor

neeco2\_areal@yahoo.com.p

(044) 411-1007 loc. 11

### NEECO II-AREA 1's Invitation to Bid No. NE-II-A1-2024-S17

In reference with Board Resolution No. 08-10-24, Series of 2024, the Nueva Ecija II Electric Cooperative Inc. - Area 1 (NEECO II-Area 1) invites sealed Bids for the **Landfiling at the back of the Coop's Main Office.**

<u>DESCRIPTION</u>	<u>QUANTITY</u>
<u>Sand</u>	<u>111 loads</u>
<u>14m3 per truckload</u>	

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\\_neeco2areal@yahoo.com.ph](mailto:bac_neeco2areal@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 August 6, 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\\_neeco2areal@yahoo.com.ph](mailto:bac_neeco2areal@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	DESCRIPTION	Unit Price	Total Price
1	<u>111 loads of Sand</u> <i>14m3 per truckload</i>		
<b>TERMS OF PAYMENT:</b>			
<b>BID/PRICE VALIDITY PERIOD:</b>			
<b>COMPLETION PERIOD:</b>			
<b>WARRANTY PERIOD:</b>			

\_\_\_\_\_  
 NAME AND SIGNATURE OF  
 PROPRIETOR/AUTHORIZED REPRESENTATIVE