Calipahan, Talavera, Nueva Ecija wwww.neeco2areal.com neeco2_areal@yahoo.com.ph (044) 411-1007 loc. 117 d

NEECO II-AREA 1's Invitation to Bid No. NE-II-A1-2025-S01

In reference with Board Resolution No. 01-16-25, Series of 2025, the Nueva Ecija II Electric Cooperative Inc. - Area 1 (NEECO II-Area 1) invites sealed Bids for the following:

No.	Item Description	Quantity	Unit Cost	Total Cost
1.	Polo Shirt	1,008 pcs		
TEXTI	LE			
TERMS OF PAYMENT				
BID VALIDITY				
DELIVERY				
WARRANTY				
OTHER TERMS				

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 January 31, 2025 at 12:00PM:

Ms. Maribeth U. Barrios

BAC Chair Nueva Ecija II Electric Cooperative, Inc.-Area 1 Calipahan, Talavera, Nueva Ecija

For further inquiries, please contact Ms. Set Pauline F. Sarmiento 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.

Ms. Maribeth U. Barrios
BAC Chairman

Engr. Nelson Dela Cruz General Manager

USINESS NAME: DDRESS: ONTACT NO.: ROPRIETOR/: ATE: IN# NON-VAT: IN # VAT REGISTERED:	
AYEE OR COMPANY NAME (for check reparation)	

Bidder's proposal:

No.	Item Description	Quantity	Unit Cost	Total Cost
1.	Polo Shirt	1,008 pcs		
TEXT	ILE			
TERMS OF PAYMENT				
BID VALIDITY				
DELIVERY				
WARRANTY				
OTHER TERMS				

Please submit samples

NAME AND SIGNATURE OF PROPRIETOR/AUTHORIZED REPRESENTATIVE