



NEECO II-AREA 1's Invitation to Bid No. NE-II-A1-2025-S05

In reference with Board Resolution No. 02-33-25, Series of 2025, the Nueva Ecija II Electric Cooperative Inc. - Area 1 (NEECO II-Area 1) invites sealed Bids for the following:

No.	Description	Quantity	Unit Cost	Total Cost
1.	Collection Receipt Specs: Duplicate Copy, Continuous, Carbonized, 2,000 sheets/box	280 boxes		
BRAND				
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_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 March 03, 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 104 or email at 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.


Ms. Maribeth U. Barrios
BAC Chairman


Engr. Nelson M. 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.	Description	Quantity	Unit Cost	Total Cost
1.	Collection Receipt Specs: Duplicate Copy, Continuous, Carbonized, 2,000 sheets/box	280 boxes		
BRAND				
TERMS OF PAYMENT				
BID VALIDITY				
DELIVERY				
WARRANTY				
OTHER TERMS				

Note: Accreditation fee for this bidding is waived. Bidders shall submit the following Eligibility/Accreditation Requirements:

- 1) DTI Business Name Registration/SEC Registration Certificate, whichever is appropriate under laws of the Philippines
- 2) Valid and Current Mayor's Permit/Municipal License (Principal Place of Business)

 NAME AND SIGNATURE OF
 PROPRIETOR/AUTHORIZED REPRESENTATIVE

Fr: 2025-056

 NUEVA ECIJA II ELECTRIC COOPERATIVE, INC. - AREA 1		
COLLECTION RECEIPT		
Received from:		No.
Address:		Meter Serial No. :
Account No:	Pole ID:	TIN:
TOTAL PAYMENT >>>		
Check #:		
Bank:		
Branch:		Teller/Cashier
<small>THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX</small>		

082724-NELSON DAVAISKI NUÑEZ



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