

NEECO II AREA 1

NUEVA ECIJA II ELECTRIC COOPERATIVE, INC. – AREA I

Calipahan, Talavera, Nueva Ecija Tel./Fax:(044) 411-1007; 958-0260 Email: neeco2 areal@yahoo.com.ph Website: www.neeco2area1.com

NEECO II-AREA 1's Invitation for Bid No. NE-II-A1-2021-S14

Reference with Board Resolution No. 06-16-21, Series of 2021, the Nueva Ecija II Electric Cooperative- Area 1 (NEECO II-Area 1) invites sealed Bids from eligible Suppliers for:

Description		Units	
Photocopier Machine	1	unit	

Interested bidders must be previously accredited and/or for those interested bidders who may want to participate can be accredited upon submission of Accreditation requirements and full payment of non-refundable accreditation fee of Php5,000.00 which is valid for one (1) year. List of Accreditation requirements may be viewed in NEECO II-Area 1's official website: www.neeco2area1.com.

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 June 28, 2021, 5:00pm. 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. Melson Dela Scuz General Manager

BUSINESS NAME:	
ADDRESS:	
CONTACT NO.:	
PROPRIETOR/:	
DATE:	

Tools	Quantity		Brand	Unit Cost	Total Cost	Delivery
Photocopier Machine	1	unit				
	Gran	d Total				
Terms of Payment						
Bid Validity						
Warranty						
	Othe	er terms				

NAME AND SIGNATURE OF PROPRIETOR/AUTHORIZED REPRESENTATIVE