

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.neeco2areal.com

NEECO II-AREA 1's Invitation for Bid No. NE-II-A1-2022-S06

Reference with Board Resolution No. 03-06-22, Series of 2022, the Nueva Ecija II Electric Cooperative- Area 1 (NEECO II-Area 1) invites sealed Bids from eligible contractors for:

One (1) Year Contract for the Trimming of Vegetated Distribution Lines of NEECO II-Area 1

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 Php5,000.00 which is valid for one (1) year. Accreditation requirements can be requested to this email: bac_neeco2area1@yahoo.com.ph

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 March 14, 2022 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. Nelson Dela Cruz General Manager

# NON-VAT: # VAT REGISTERED:	
EE OR COMPANY NAME (for check paration)	
nauon)	
I. Rate per kilometer	
In words:	
In Figures: Php per kilometer	
II. Commiss Webi-1	
II. Service Vehicles Owned VEHICLE	
Manlift	QUANTITY
FB	
Tricycle	
Kolong-kolong	
Others, please specify:	
	•
III. List of Tools	
TOOLS	QUANTITY
Chainsaw	
Bolo	
Rope	
Safety Belt	
Others, please specify:	
IV. Accomplishment	
Estimated Kilometers to be trimmed p	er day:
Preferred submission day of Weekly A	ccomplishment report:
Name and the second	
Please put check: EveryMondayTuesdayWednes	day Thursday Baiday
	indrsdayFriday
. Terms of Payment	
7. Terms of Payment	
. Terms of Payment	
7. Terms of Payment 71. Bid Validity 7his bid/rate is valid until:	

NAME AND SIGNATURE OF PROPRIETOR/AUTHORIZED REPRESENTATIVE