



**CANORECO**

**CAMARINES NORTE ELECTRIC COOPERATIVE, INC.**

J.P. Rizal Street, Brgy. 1, Daet, Camarines Norte, Philippines  
CANORECO HOTLINE: +63 908 186 5100; +63 919 095 2707  
Email address: [canoreco\\_197505@yahoo.com](mailto:canoreco_197505@yahoo.com)



**INVITATION TO BID FORM NO. 2022-108**

To: ALL CANORECO ACCREDITED SUPPLIERS

Date: June 10, 2022

You are hereby invited to submit your sealed bids for the requirement listed below.

Item	Description/Materials	RV No.	Qty.	Unit
1	TELLER'S OFFICIAL RECEIPT (TOR) CARBONIZED DUPLICATE COPY	6532	134	BOXES

**Instructions:**

**SEALED BID** proposal shall be submitted to the **Office of the GM - attention Chairman, BACCANORECO** Office *not later than 5:00 p.m. of June 16, 2022 with a label at the front as the proposal for BID Form No. 2022-108.* It shall be opened *June 17, 2022* unless rescheduled for a valid reason.

**1. All quotations should be within the prices stated in the 2022 NEA Materials Price Index.**

- All quotations should have at least **one (1) month validity** from the date of submission of quotation.
- Preferably with available stocks for immediate delivery.
- Kindly specify vital details of your quotation including brand, specifications, terms of payment, delivery period, validity of proposal and warranty.
- All bids shall be confirmed by Bids and Awards Committee.
- All aspects of the bidding process shall be based entirely on the NEA's Procurement Guidelines and Simplified Bidding Procedures for Electric Cooperatives (IRR of RA 10531).
- The Camarines Norte Electric Cooperative, Inc. reserves the right to accept or reject any bid, to cancel the bidding process and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidders.
- For other details and concerns, please inquire in person at the Main Office of Camarines Norte Electric Cooperative, Inc., Daet, Camarines Norte or you may send an e-mail at [canoreco\\_197505@yahoo.com](mailto:canoreco_197505@yahoo.com) / [canoreco\\_bac1975@yahoo.com](mailto:canoreco_bac1975@yahoo.com).

Issued by:

**MARY ANN A. MORENO**  
BAC Chairperson

Noted:

**ZANDRO R. GESTIADA**  
General Manager

**Camarines Norte Electric Cooperative, Inc.**  
**CANORECO**  
**J.P. Rizal Street, Barangay 1, Daet, Camarines Norte**  
**TIN # 000-534-707-000**

# REQUISITION VOUCHER

Department Institutional Services Department  
Division  
For The General Manager

Number.: 000006532  
Date: 06/09/2022

Remarks:  
for coop use

Code		Quantity		Remarks
007-0000055	TELLER'S OFFICIAL RECEIPT (T O R )	134.00	BOXES	


Item: Office Supplies- Coop Use  
Budget: 2,233,819.60

Requested by:

Recommending Approval :

Certified by:

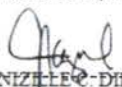
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MARK CHRISTIAN Z. MENDIOLA  
STORE KEEPER/ISSUE ASSISTANT

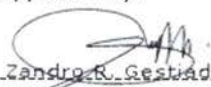
  
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Mery Ann A. Moreno  
Manager, Institutional Serv.

  
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Corporate Planning Engineer

Audited by:

Approved by:

  
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NIZEL E. DIPASUPIL

  
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Zandro R. Gestada  
General Manager

OIC-Internal Audit Manager

**Camarines Norte Electric Cooperative, Inc.**  
**CANORECO**  
**J.P. Rizal Street, Barangay 1, Daet, Camarines Norte**  
**ITEM REQUESTED**

**007-0000055 TELLER'S OFFICIAL RECEIPT ( T O R )**

R.V. Number	Date	Quantity		Unit Cost	Requested by
000000537	01/30/2015	100.00	BOXES	3,240.00	FAUSTINO L. MENDIOLA, JR
000000899	07/16/2015	100.00	BOXES	4,000.00	FAUSTINO L. MENDIOLA, JR
000000958	08/04/2015	1.00	BOX	0.00	SHEILA L. ABAIS
000000959	08/04/2015	1.00	BOX	0.00	ERIKA KATRIZA M. VILLA
000000960	08/04/2015	1.00	BOX	0.00	SHEILA E. NAGERA
000001474	01/19/2016	100.00	BOXES	4,150.00	FAUSTINO L. MENDIOLA, JR
000002075	09/08/2016	100.00	BOXES	3,250.00	FAUSTINO L. MENDIOLA, JR
000002350	01/11/2017	2.00	BOXES	0.00	MAY M. MAÑAGO
000002533	03/09/2017	100.00	BOXES	0.00	FAUSTINO L. MENDIOLA, JR
000002617	04/18/2017	100.00	BOXES	4,100.00	FAUSTINO L. MENDIOLA, JR
000002891	08/08/2017	100.00	BOXES	4,700.00	FAUSTINO L. MENDIOLA, JR
000003344	01/30/2018	100.00	BOXES	4,100.00	FAUSTINO L. MENDIOLA, JR
000003758	07/17/2018	125.00	BOXES	4,500.00	FAUSTINO L. MENDIOLA, JR
000004268	04/08/2019	125.00	BOXES	4,450.00	FAUSTINO L. MENDIOLA, JR
000004540	10/02/2019	150.00	BOXES	4,500.00	FAUSTINO L. MENDIOLA, JR
000004882	06/03/2020	150.00	BOXES	4,500.00	FAUSTINO L. MENDIOLA, JR
000005173	11/26/2020	4.00	BOXES	0.00	MARIA CRISTINA A. OLILA
000005214	01/05/2021	150.00	BOXES	4,500.00	FAUSTINO L. MENDIOLA, JR
000005400	02/10/2021	15.00	BOXES	0.00	MARITESS C. FUERTES
000006034	11/18/2021	150.00	BOXES	4,900.00	MARY ANN A. MORENO (LAST PURCHASE)
000006532	06/09/2022	134.00	BOXES	0.00	MARK CHRISTIAN Z. MENDIOLA

**Total Quantity**

**1,808 BOXES**