



NEECO II - AREA 1

NUEVA ECIJA II ELECTRIC COOPERATIVE, INC. - AREA 1

Calipahan, Talavera, Nueva Ecija
neeco2_area1@yahoo.com.ph
(044) 411-1007 loc. 117

NEECO II-AREA 1's Invitation for Bid No. NE-II-A1-2024-S1

Reference with Board Resolution No. 11-09-23, Series of 2023, the Nueva Ecija II Electric Cooperative- Area 1 (NEECO II-Area 1) invites sealed Bids from eligible Suppliers for:

Item No.	Description	Quantity
1	LOADBUSTER TOOL, RATED: 14.4/25KV NOMINAL	3 units

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

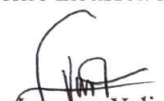
Accredited Bidders must use the attached form in a separate sheet of paper with company header and signature of authorized representative and submit/email it to the Bids and Awards Committee on or before January 12, 2024 5:00pm. Bids shall be addressed to the BAC Chairman:

Mr. Lorenzo Valino Jr.
BAC Chairman
Nueva Ecija II Electric Cooperative, Inc.-Area 1
Calipahan, Talavera, Nueva Ecija

For further inquiries, please contact Ms. Mary Fei W. Arquero 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

BUSINESS: _____
 NAME: _____
 ADDRESS: _____
 CONTACT NO.: _____
 PROPRIETOR/: _____
 DATE: _____
 TIN# NON-VAT: _____
 TIN # VAT REGISTERED: _____

PAYEE OR COMPANY NAME (for check preparation)

NO.	PARTICULARS	QUANTITY		UNIT COST	TOTAL COST
1	LOADBUSTER TOOL, RATED: 14.4/25KV NOMINAL	3	units		
Terms of Payment					
Delivery Schedule					
Bid Validity					
Warranty					
Other terms					

Note: Bidders may attach samples.

 NAME AND SIGNATURE OF
 PROPRIETOR/AUTHORIZED REPRESENTATIVE