

NEECO II-AREA 1's Invitation for Bid No. NE-II-A1-2023-S11

Reference with Board Resolution No. 03-14-23 Series of 2023, the Nueva Ecija II Electric Cooperative- Area 1 (NEECO II-Area 1) invites sealed Bids from eligible bidders for the Supply and Delivery of the following Linemen Tools:

Item No.	Description	Quantity		
1	Spotlight (Rechargeable)	30	pcs	
2	Wire Rope Sling (For Lifting and Pole E)	12	pcs	
3	Shackle (3T)	6	pcs	
4	Gasoline Tank (5L)	25	pcs	
5	Tamping Bar	6	pcs	

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 April 12, 2023, 12:00pm. Bids shall be addressed to the BAC Chairman:

> Ms. Marife T. Salvador 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.

Ms. Marife T. Salvador BAC Chairman

ngr. Nelson Dela Gruz General Manager

BUSINESS NAME:			
ADDRESS:		 	
CONTACT NO.:		 	
PROPRIETOR/:			
DATE:		, Ministry	<u> </u>
TIN# NON-VAT:			
TIN # VAT REGISTERED:			·····
PAYEE OR COMPANY NA	ME (for check		*******
preparation)			

Item No.	Description Spotlight (Rechargeable)	Quantity		Brand	Unit Cost	Total Cost	Deviation
1		30	pcs				
2	Wire Rope Sling (For Lifting and Pole E)	12	pcs				
3	Shackle (3T)	6	pcs				
4	Gasoline Tank (5L)	25	pcs				
5	Tamping Bar	6	pcs				
TOTAL O	FFER			· · · · · · · · ·	<u></u>		
DELIVERY	SCHEDULE						· · · · · · · · · · · · · · · · · · ·
TERMS O	F PAYMENT						
BID VALI	DITY						
WARRAN	TY						
OTHER TH	ERMS						

Note: Bidders may submit/attach samples or pictures and other references.

NAME AND SIGNATURE OF PROPRIETOR/AUTHORIZED REPRESENTATIVE

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