



NEECO II - AREA 1

NUEVA ECIIA II ELECTRIC COOPERATIVE, INC. - AREA 1

Calipahan, Talavera, Nueva Ecija

www.neeco2areal.com

neeco2_area1@yahoo.com.ph

(044) 411-1007 loc. 117

NEECO II-AREA 1's Invitation to Bid No. NE-II-A1-2025-S19

In reference with Board Resolution No. 02-15-25, Series of 2025, the Nueva Ecija II Electric Cooperative Inc. - Area 1 (NEECO II-Area 1) invites sealed Bids for the **Labor and Materials for the Extension of Covered Space at the Open Warehouse.**

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 Php 5,000.00 which is valid for one (1) year. Accreditation requirements can be requested to this email: bac_neeco2areal@yahoo.com.ph

Bid proposals shall be addressed to the BAC Chairman and submit/email it to the Bids and Awards Committee on or before July 15, 2025 at 5:00PM:

Ms. Maribeth U. Barrios

BAC Chair


Nueva Ecija II Electric Cooperative, Inc.-Area 1

Calipahan, Talavera, Nueva Ecija

For further inquiries, please contact Ms. Set Pauline F. Sarmiento at (044) 411-1007 local 104 or email at bac_neeco2areal@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. Maribeth U. Barrios
BAC Chairman


Engr. Nelson M. Dela Cruz
General Manager

BUSINESS NAME: _____

ADDRESS: _____

CONTACT NO.: _____

PROPRIETOR/: _____

DATE: _____

TIN# NON-VAT: _____

TIN # VAT REGISTERED: _____

PAYEE OR COMPANY NAME (for check preparation) _____

Bidder's proposal:

No.	Description	Qty	Unit	Brand	Unit Cost	Total Cost	Deviation, if there is any
ROOFING							
1	Pre-Painted Metal Sheets	236	sq.m				
2	Tek Screw / J-Bolt w/ Washers	2,250	pcs				
3	Fabricated Metal Roofing Gutter	25	m				
4	12" x 1" GI Plain Strap	75	kgs				
5	Blind Rivets	400	pcs				
REBAR WORKS							
6	16mm RSB	90	pcs				
7	10mm RSB	77	pcs				
8	#16 Tie Wire	21	pcs				
CONCRETE WORKS							
9	Cement	30	pcs				
10	Sand	2	cu.m				
11	Gravel	3	cu.m.				
STEEL WORKS							
12	4 in Steel Round Tube - 6 meters	6	pcs				
13	6.0m x 50 x 50mm	22	pcs				
14	6.0m x 40 x 40mm	25	pcs				
15	2x4x120mm C-Purlins	42	pcs				

16	Red Oxide	2	gal				
17	Paint Thinner	1	gal				
18	Paint Brush 2"	6	pcs				
19	Paint Brush 4"	6	pcs				
20	Cutting Disk	5	pcs				
21	Welding Rod	3	box				
Total Material Cost							
Labor Cost							

BID VALIDITY	
COMPLETION SCHEDULE	
TERMS OF PAYMENT	
WARRANTY	
OTHER TERMS	

NAME AND SIGNATURE OF

PROPRIETOR/AUTHORIZED REPRESENTATIVE