



June 15, 2026

NEECO II-AREA 1's Invitation to Bid No. NE-II-A1-2026-028

The Nueva Ecija II Electric Cooperative, Inc. – Area 1 (NEECO II–Area 1), through its Bids and Awards Committee (BAC), in reference to Board Resolution No. 06-16-26, Series of 2026, hereby invites interested and qualified insurance companies to participate in the Simplified Bidding for the procurement of the **AGMA Umbrella**:

Item No.	Description	Quantity
1	Umbrella Black, foldable, with print (coop logo)	5,000 pcs
2	Golf Umbrella Black, with cover case, with print (coop logo)	500 pcs

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_neeco2area1@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 June 23, 2026 until 12:00 NN.

ENGR. JEFFREY C. CUDAPAS, MEnM
BAC Chair
Nueva Ecija II Electric Cooperative, Inc.-Area 1
Calipahan, Talavera, Nueva Ecija

For further inquiries, please contact the BAC Secretary, Ms. Set Pauline F. Sarmiento at (044) 411-1007 local 104 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.


Engr. Jeffrey C. Cudapas, MEnM
BAC Chairman

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

PAYEE OR COMPANY NAME *(for check preparation)* _____

ITEM NO	DESCRIPTION	QUANTITY	BRAND	UNIT COST	TOTAL COST	DEVIATION
1	Umbrella Black, foldable, with print (coop logo)	5,000 pcs				
2	Golf Umbrella Black, with cover case, with print (coop logo)	500 pcs				
BID VALIDITY						
TERMS OF PAYMENT						
DELIVERY						
WARRANTY						
OTHERS						

Bidders may attach picture/drawing/specifications of the offered units.

 NAME AND SIGNATURE OF
 PROPRIETOR/AUTHORIZED REPRESENTATIVE



