



February 4, 2026

NEECO II-AREA 1's Invitation to Bid No. NE-II-A1-2026-007

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. 01-03-26, Series of 2026, hereby invites interested bidders to participate in the Simplified Bidding for the Supply and Delivery of the following:

Item No.	Description	Quantity
1	Collection Receipt	500 boxes

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_neeco2area1@yahoo.com.ph

Bid proposals and samples shall be addressed to the BAC Chairman and submit/email it to the Bids and Awards Committee on or before February 20, 2026 until 12:00 NN.

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

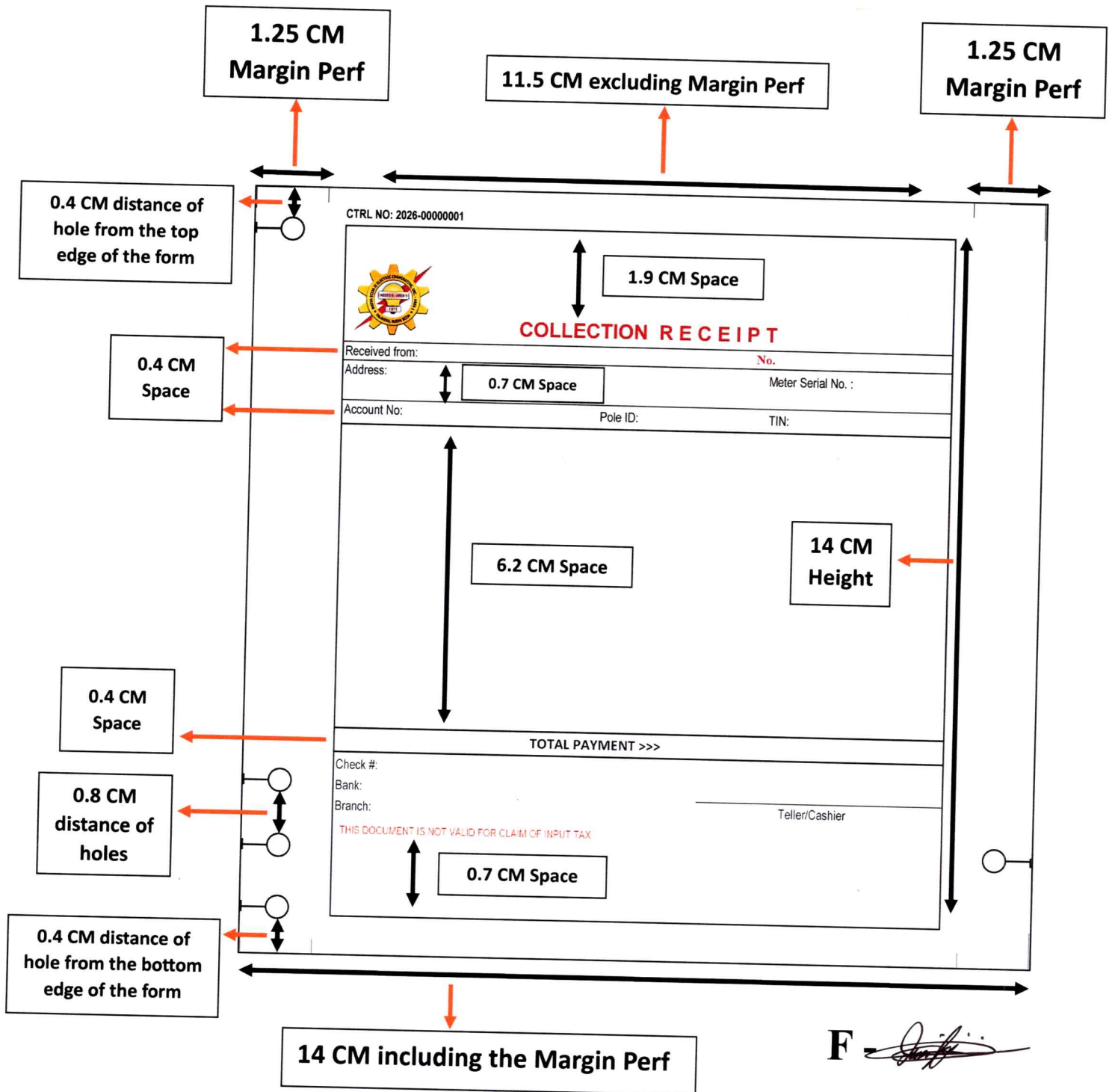
For further inquiries, please contact the BAC Secretary, Ms. Set Pauline F. Sarmiento at (044) 411-1007 local 104 or email at bac_neeco2area1@yahoo.com.ph

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

Engr. Nelson M. Dela Cruz
General Manager



Specifications:

- 2 PLY Continuous Form
 - Original Color – White
 - Duplicate Color – Green
- 2,000 Sheets per Box
- Carbonized/Carbonless
- **CTRL NO. SERIES** (Year-8 Digits)

F - 

I -  12/01/25

T -  11/19/26

A -  12/01/2025

C -  12/01/25

Z -  12-5-25

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

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

No.	Item Description	Quantity	Brand	Unit Cost	Total Cost
1.	Collection Receipt	500 boxes			
TERMS OF PAYMENT					
BID VALIDITY					
DELIVERY					
WARRANTY					
OTHER TERMS					

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

NAME AND SIGNATURE OF
PROPRIETOR/AUTHORIZED REPRESENTATIVE