



## NEECO II-Area 2, Inc.

AAA-Classified by National Electrification Administration  
Mega Large Electric Cooperative – 10 Towns and 1 City

**Headquarters:** Maharlika Highway, Diversion,

San Leonardo, 3102 Nueva Ecija, Philippines

**Main Phone Number:** (044)-940-9040

July 18, 2025

### **“SUPPLY OF VARIOUS MATERIALS AND EQUIPMENTS for line maintenance and warehouse stock”**

Dated ITB – July 9, 2025

### **SUPPLEMENTAL BULLETIN NO. 1**

TO : **ALL REGISTRED BIDDERS**

This bulletin is issued to modify/amend items in the Bidding Documents. This shall form an integral part of the Bidding Documents, to wit:

This document outlines the clarifications on the Terms and Specification for the **Supply of Various Materials and Equipments for Line Maintenance and Warehouse Stock for second half of 2025** intended for our bidders.

#### **Eligibility Requirements Submission**

To all Bidders who participated on February 17,2025 , will not required to submit any legal documents .

**FOLDER 1 (ENVELOP 1)LEGAL DOCUMENTS** except item A.3 and A.5

**FINANCIAL DOCUMENTS: FOLDER 3 (ENVELOP 1)**

All new bidders will submit all the **ELIGIBILITY REQUIREMENTS**.

This document outlines the clarifications on the Terms and Specification for the **HARDWARES & METERING ACCESSORIES (LOT A)** intended for our bidders.

#### **SPECIFICATION AND TERMS**

#### **ITEM SPECIFICATION**

ITEM #30 - Item#52-1 Suspension instead of Items#52-6 Suspension

ITEM #47 - Right Left TYPE (RL type) additional specification

ITEM #32 to 43 - If the rating of the fuse link is from 2 to 30 amp the head of the fuse link will be fixed or non removable but if its 30amp above it will be removable.

ITEM #57 - Bolt, Oval Eye, 5/8x24", Full Thread / 4 Pcs Nut, 100pc (additional item)

**Corporate e-mail:** neecoii\_area2@yahoo.com | **Telefax:** (044) 940 9040 | **Website:** neeco2area2.com

**Facebook:** /neeco2a2 | **Substation Hotline:** Santa Rosa – 0932 889 3445 Bongabon – 0932 889 3447

San Leonardo – 0932 889 3446 Peñaranda – 0925 688 8944 Gabaldon – 0925 7313 816 Gen. Natividad – 0932 8893 448

**Corporate Thrust:** Vision – An Energy-Secured Community Banking On A Smart Electric Cooperative

Mission – To Deliver Quality Electric Services And Programs Anchored On Strong Partnerships Towards Community Development

Core Values – Solidarity, Productivity, Integrity, Courtesy, and Excellence





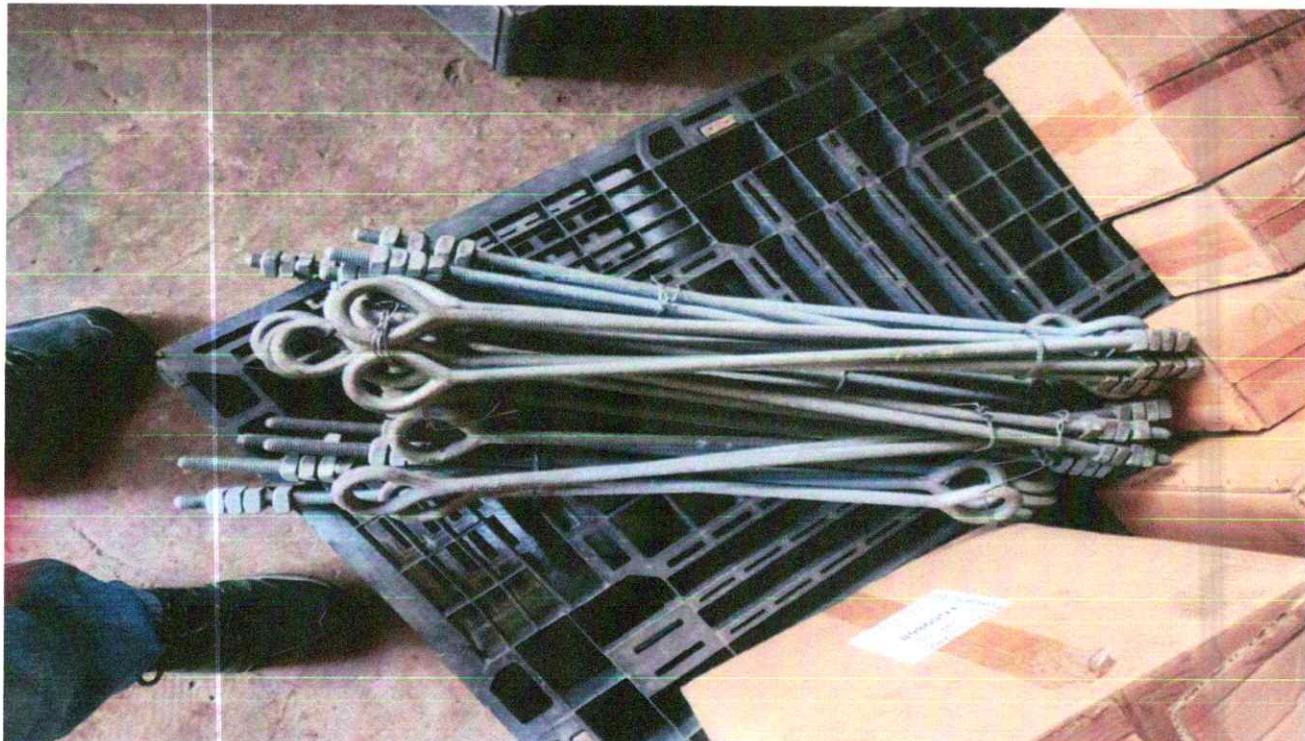
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This document outlines the clarifications on the Terms and Specification for the **CONDUCTORS/WIRES (LOT B)** intended for our bidders.

**Delivery Schedule** - Two batches of delivery: the first batch within 30 days and the second batch within 45 days upon received of purchase order

**Item Specification** - For Item 1 to Item 7, all wires must be THW .

This document outlines the clarifications on the Terms and Specification for the **SPECIAL PROTECTION EQUIPMENTS (LOT C)** intended for our bidders.

### ● Item Specification

- Item #1 - Cut Out and Arrester Combination, 15kv, Porcelain and for the arrester must be 10kv.
- Item #2 - Transformer Current,300:5, (SINGLE RATIO), Model AOG -12, 15kv, current ratio 30 ~ 600 / 5a, Accuracy & Burden 0.3 B - 0.5, Ith (max) 24kA / 1S, AC / BIL (kv) 34/110, approx. Weight 19kg, Creepage 600mm, RF = 1.0



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This document outlines the clarifications on the Terms and Specification for the **KWHR METER (LOT D)** intended for our bidders.

### SPECIFICATION AND TERMS

**Delivery Schedule** - Two batches of delivery: the first batch within 45 days and the second batch within 60 days upon received of purchase order.

This document outlines the clarifications on the Terms and Specification for the **DISTRIBUTION TRANSFORMERS(LOT E)** intended for our bidders.

### SPECIFICATION AND TERMS

**Delivery Schedule** - Two batches of delivery: the first batch within 60 days and the second batch within 90 days upon received of purchase order.

**Specification - Transformers must be start on tap 2 default:**

TAP1 – 7810

TAP2 – 7620

TAP 3 – 7430

TAP 4 – 7239

TAP 5 - 7049

This document outlines the clarifications on the Terms and Specification for the **SUPPLY AND DELIVERY OF HEAVY EQUIPMENT TRUCK FOR ZONE 1 MAINTENANCE ( LOT G)** intended for our bidders.

### SPECIFICATION AND TERMS

**Delivery Schedule** - Delivery date change from 60 days to 90 days after issuance of Purchase Order

**Bid Validity Period** - Change from 45 days to 90 days upon opening of bids.

**Opening of Sealed Bid** - Scheduled of Opening of Sealed of **SUPPLY AND DELIVERY OF HEAVY EQUIPMENT TRUCK FOR ZONE 1 MAINTENANCE ( LOT G)** will be on July 30, 2025, exactly 1 :00 pm at NEECO II - Area 2 Main Office, Maharlika Hi-way, Diversion, San Leonardo, Nueva Ecija.

  
**JOCELYN S. PADERES**  
PBAC Chairman