Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-18-01-0288

Sealed bids for quotation of prices will be received for the purchase of the following supplies, materials and equipment of the government to be opened on the date, place and time stated in **INSTRUCTION TO BIDDERS.**

ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
			Delivery Term: (For Lot 2) 15 Working Days upon receipt of P.O.		
			Note for Lot 1: Payment shall be on the 15th & 30th of the month as per withdrawal basis at the gasoline station of the winning bidder.		
			I. Fuel:		
1	232.25	ltrs.	Gasoline	____	____
2	663.99	ltrs.	Diesel	____	____
				Sub-Total	____
			II. Oil:		
1	12	qrts.	Oil #40 (Gasoline)	____	____
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
PURPOSE:			For Use of Construction of Riprap @ Mangga Riverbank, Brgy. Palampas, this city.	T O T A L	____

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

SAN CARLOS CITY, NEGROS OCCIDENTAL