Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-18-01-0306

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: (All Lots) 15 Working Days upon receipt of P.O.		
			I. Lumber: (Delivery Term - 15 WD)		
1	220	lgths.	Good Lumber, 50mm x 50mm x 3m.		
2	110	lgths.	Good Lumber, 50mm x 75mm x 3m.		
				Sub-Total	
			II. Hardwares: (Delivery Term - 15 WD)		
1	550	lgths.	10mmØ x 6m DRSB		
2	300	lgths.	12mmØ x 6m DRSB		
3	10	kgs.	6013 Welding Eletrodes		
4	63	lgths.	Angle Bar, 50mm x50mm x 5mm x 6m		
5	10	pcs.	Cement Pail		
6	20	kgs.	Concrete Nails. 100mm		
7	6	shts.	Corr. GI Sheet, Ga. 26 x 10'		
8	5	kgs.	CW Nails, 1 1/2"		
9	25	kgs.	CW Nails, 4"		
10	5	kgs.	CW Nails, 2 1/2"		
11	5	kgs.	CW Nails, 25mm		
12	40	kgs.	GI Tiewire #16		
13	3	pcs.	Grinding Stone, 100mmØ		
14	15	pcs.	Hacksaw Blade, High Quality		
15	20	m.	Plastic Hose Level, 10mmØ		
16	2	m.	Welded Screen, 3mm hole (sieve)		
				Sub-Total	
			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 in the Construction of Perimeter Fence @ Bagonbon National High School (1st Revision), this city.	T O T A L	

SAN CARLOS CITY, NEGROS OCCIDENTAL

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security