

Republic of the Philippines
 City of San Carlos
 Negros Occidental

SHEET NO. 1

Page 1 of 2

INVITATION TO BID

PURCHASE REQUEST NO: 1-18-01-0317

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. Plywood: (Delivery Term: 15 Working Days)					
1	35	shts	Marine Plywood 1/4" x 4' x 8'	_____	_____
2	6	shts	Marine Plywood 3/4" x 4' x 8'	_____	_____
				Sub-Total	_____
II. Lumber: (Delivery Term: 15 Working Days)					
1	50	Ingths	R/L Gemelina 2"x 2" x 12'	_____	_____
III. Processed Wood: (Delivery Term: 15 Working Days)					
1	15	Ingths	S x S 1" X 2" X12'	_____	_____
2	6	Ingths	S x S 2" X 3" X12'	_____	_____
				Sub-Total	_____
IV. Hardwares: (Delivery Term: 15 Working Days)					
1	3	pcs.	Door Knob	_____	_____
2	16	pcs.	Cabinet Handle	_____	_____
3	16	pcs.	Magnetic Catches (big)	_____	_____
4	16	pairs	Brass Hinges 1"x3"	_____	_____
5	5	kgs	CW Nails 2"	_____	_____
6	5	kgs	CW Nails 1"	_____	_____
7	1	kg	Fin Nails 2"	_____	_____
8	2	Qrts	Wood Parquit	_____	_____
9	1	Gal	Roof Selant (Rubberized)	_____	_____
				Sub-Total	_____
V. Painting: (Delivery Term: 15 Working Days)					
1	16	Gals	Flat wall enamel (White)	_____	_____
2	6	Gals	Semi Gloss Enamel (White)	_____	_____
3	3	Gals	Wood Putty	_____	_____
4	4	Gals	QDE Caramel Brown	_____	_____
5	20	Gals	Semi-gloss Latex (White)	_____	_____
6	4	Gals	Flat Latex (White)	_____	_____
7	4	Gals	Paint Thinner (3.75/gal ISO 9001 Certified)	_____	_____
8	6	pcs.	Paint Roller # 7	_____	_____
9	2	pcs.	Baby Roller	_____	_____
10	4	pcs.	Paint Brush 2"	_____	_____
11	24	shts	Sanding paper # 120	_____	_____
12	5	cans	Latex Tinting Color Raw Siena	_____	_____
13	1	Gal	Body Filler	_____	_____
				Sub-Total	_____

1	10	pcs.	Led Bulb 10 Watts, 220 VAC E27 Daylight	_____	_____
2	20	mtrs	3.5 mm ² TW CU Wire Standed	_____	_____
3	20	mtrs	2.0 mm TW CU Wire Stranded	_____	_____
4	10	pcs.	4"Ø Plastic Type Ceiling Receptacle w/ Screw	_____	_____
5	40	mtrs	Electrical Flexeble Hose 1/2"Ø	_____	_____
6	5	rolls	Electrical Tape (Big)	_____	_____
7	5	sets	Poly Octagonal Junction Box w/ Cover and Screw	_____	_____

Sub-Total _____

X-X

PURPOSE:

For Use of Rehabilitation of San Carlos City Children's and Women's Affair Inc. Building, Public Plaza, this city.

TOTAL _____

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

