Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-18-01-0062

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. CHB: (Delivery Term - 15 WD)		
1	12200	pcs	CHB 4"x8"x16"	_____	_____
			II. Sand: (Delivery Term - 15 WD)		
1	360	cu.m.	Washed Sand	_____	_____
			III. Gravel: (Delivery Term - 15 WD)		
1	120	cu.m.	Mixing Gravel	_____	_____
			IV. Boulder: (Delivery Term - 15 WD)		
1	8	cu.m.	Boulder 4"-6" dia	_____	_____
			V. Plywood: (Delivery Term - 15 WD)		
1	10	shts.	Ordinary Plywood 10mm x 1.2m x 2.4m	_____	_____
			VI. Lumber: (Delivery Term - 15 WD)		
1	110	lgths.	R/L Gemelina 2" x 2" x 8'	_____	_____
2	90	lgths.	R/L Gemelina 2" x 3" x 8'	_____	_____
				Sub-Total	_____
			VII. Hardwares: (Delivery Term - 15 WD)	_____	_____
1	20	pcs.	Hacksaw Blade 18T, White, Best Quality	_____	_____
2	20	kgs.	CW Nails 2 1/2"	_____	_____
3	10	kgs.	CW Nails 1 "	_____	_____
4	20	kgs.	CW Nails 4"	_____	_____
5	1318	lgths.	DRSB 12mmØ x 6m Grade 33	_____	_____
6	2122	lgths.	DRSB 10mmØ x 6m Grade 33	_____	_____
7	400	kgs.	G.I. Tie Wire #16	_____	_____
				Sub-Total	_____

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