Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

REBIDDING

INVITATION TO BID

PURCHASE REQUEST NO: 9-18-03-0581

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.		
			LOT I: PAINTING (Delivery Term: 15 WD)		
1	2	gal.	Red Oxide Primer	________	________
2	4	gal.	Quick Dry Enamel (Dark Grey)	________	________
				Sub-Total	________
			LOT II: HARDWARE (Delivery Term: 15 WD)		
1	16	length	Angle Bar 1/8 x 1 ½	________	________
2	6	pcs.	GI Set #18	________	________
3	1,080	pcs.	Revets 3/16 x ¼	________	________
4	6	pcs.	Welding Rod 3/32	________	________
5	24	pcs.	Wheel Caster Bearing Type #6	________	________
6	10	pcs.	GI Steel Plate #16x4x8	________	________
				Sub-Total	________
			LOT III: APPLIANCE (Delivery Term: 15 WD)		
1	3	units	Industrial Stand Fan - 24 inches metal blade - High performance motor - 3 speed push button switch - with thermal fuse protection - with oscillation - with height adjustment+C34 - 4 legs improved stability - 1 year warranty from the date of acceptance Note: Supplier must have after sales repair service 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-x-x	________	________

PURPOSE: For use of the San Carlos City Hospital, 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