

Republic of the Philippines
 City of San Carlos
 Negros Occidental

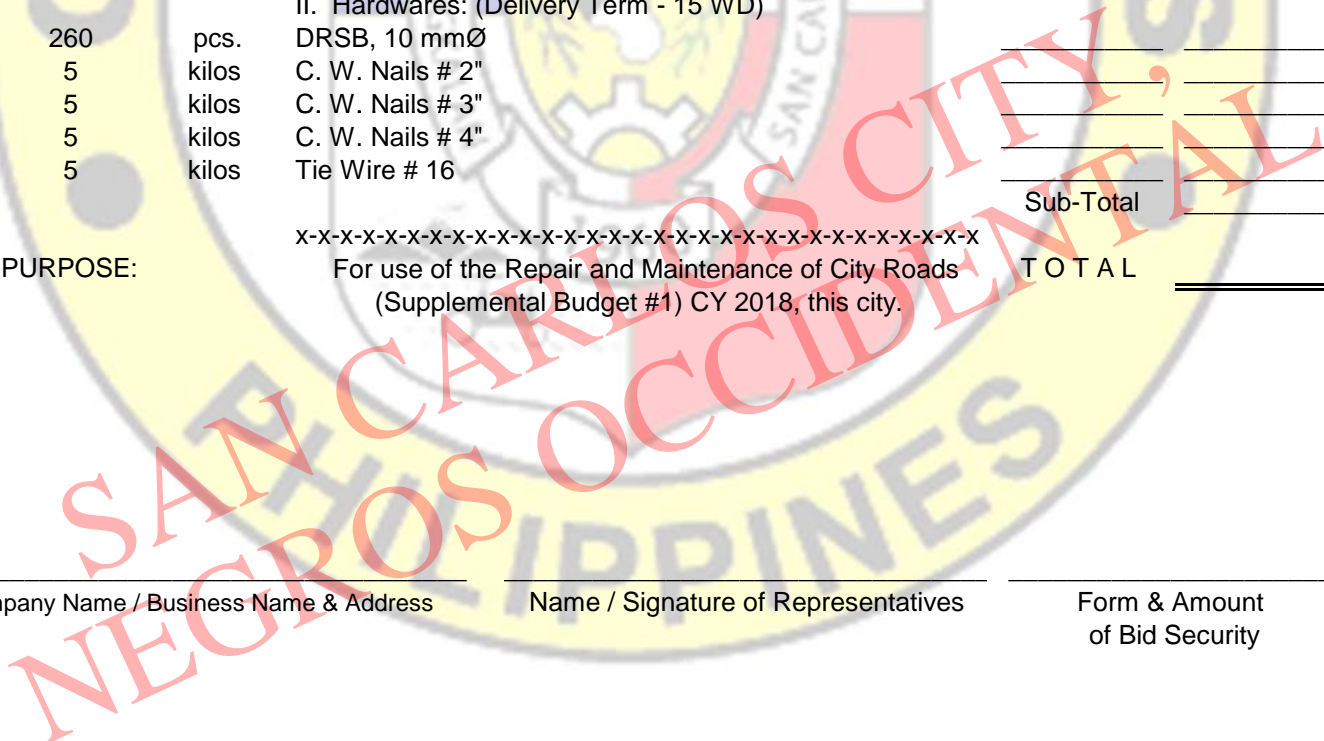
SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-18-06-1266

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. Painting: (Delivery Term - 15 WD)					
1	30	gals.	Reflectorized Traffic Paint (Yellow)	_____	_____
2	10	pcs.	Paint Brush # 2	_____	_____
3	10	pcs.	Paint Brush # 4	_____	_____
				Sub-Total	_____
II. Hardwares: (Delivery Term - 15 WD)					
1	260	pcs.	DRSB, 10 mmØ	_____	_____
2	5	kilos	C. W. Nails # 2"	_____	_____
3	5	kilos	C. W. Nails # 3"	_____	_____
4	5	kilos	C. W. Nails # 4"	_____	_____
5	5	kilos	Tie Wire # 16	_____	_____
				Sub-Total	_____
PURPOSE:				T O T A L	_____
			For use of the Repair and Maintenance of City Roads (Supplemental Budget #1) CY 2018, this city.		



Company Name / Business Name & Address	Name / Signature of Representatives	Form & Amount of Bid Security
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