Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-18-06-1267

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.**

NOTE: (Lots 1 & 2) Payment shall be on the 15th & 30th of the month as per withdrawal basis at the gasoline station of the winning bidder
Delivery Term: (Lot 3) 15 Working Days upon receipt of P.O.

ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
			I. Gasoline:		
1	192.97	ltrs.	Gasoline		
			II. Diesel:		
1	383.94	ltrs.	Diesel		
			III. Oil & Lubricant: (Delivery Term - 15 WD)		
1	3	pails	Oil SAE #40		
2	10	ltrs.	Motor Oil 20W-50		
3	3	bots.	Brake Fluid 900ml		
4	3	bots.	Coolant 500ml (Pink Color)		
				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-x-x-x-x-x-x		
PURPOSE:			For use of the Repair and Maintenance of City Roads (Supplemental Budget #1) CY 2018, 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