

Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

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INVITATION TO BID

PURCHASE REQUEST NO: 18-18-06-1162

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: (Lot 1) 75 Working Days, Staggered Delivery or Per Engineer's Request)					
Delivery Term: (Lots 2, 6-8) 15 Working Days upon receipt of P.O.					
Delivery Term: (Lots 3, 4 & 5) 60 Working Days, Staggered Delivery or Per Engineer's Request)					
			I. Ready Mix: (Delivery Term - 75 WD) Staggered Delivery or Per Engineer's Request)		
1	720	cu.m.	Ready Mix Concrete (using crushed aggregate & clean sand w/ atleast 3,000 psi @ 28days. Min. sample per batch on compression & flexural test are 3 samples, w/ certification duly accredited by the DPWH Testing Center	_____	_____
			II. CHB: (Delivery Term - 15 WD) CH Blocks, 100mm x 200mm x 400mm		
1	1000	pcs.		_____	_____
			III. Aggregates: (Delivery Term - 60 WD) Staggered Delivery or Per Engineer's Request)		
1	780	cu.m.	Aggregate Base Course	_____	_____
			IV. Gravel: (Delivery Term - 60 WD) Staggered Delivery or Per Engineer's Request)		
1	78	cu.m.	Screened gravel (10mm max)	_____	_____
			V. Sand: (Delivery Term - 60 WD) Staggered Delivery or Per Engineer's Request)		
1	62	cu.m.	Washed Sand (4mm)	_____	_____
			VI. Plywood: (Delivery Term - 15 WD)		
1	3	shts.	Mar. Plywood, 12mm x 1.2m x 2.4m	_____	_____
2	3	shts.	Ordinary Plywood, 6mm x 1.2m x 2.4m	_____	_____
				Sub-Total	_____
			VII. Lumber: (Delivery Term - 15 WD)		
1	30	pcs.	G/L, 25mm x 100mm x 2.40m	_____	_____
2	110	pcs.	G/L, 25mm x 50mm x 2.40m	_____	_____
3	80	pcs.	G/L, 50mm x 50mm x 2.40m	_____	_____
				Sub-Total	_____
			VIII. Hardwares: (Delivery Term - 15 WD)		
1	1	pc.	Concrete Cutter Blade	_____	_____
2	30	pcs.	C-Purlins, 60mm x 50mm x 100mm x 6m	_____	_____

3	4	drums	Curing Compound (for concrete)	_____	_____
4	25	kls.	CW Nails (100mm)	_____	_____
5	3	kls.	CW Nails (25mm)	_____	_____
6	4	kls.	CW Nails (33mm)	_____	_____
7	28	kls.	CW Nails (63mm)	_____	_____
8	10	kls.	CW Nails (50mm)	_____	_____
9	126	lgths.	Def. Bars 16mmØ x 6m	_____	_____
10	105	pcs.	Def. Bars, 10mmØ x 6m	_____	_____
11	190	pcs.	Def. Bars, 6mmØ x 6m	_____	_____
12	280	pcs.	Def. Bars, 8mmØ x 6m	_____	_____
13	20	pcs.	Empty Plastic Container, 20li.cap(sq section)	_____	_____
14	50	kls.	G.I Tie Wires #16	_____	_____
15	24	pcs.	Hacksaw Blade, HD	_____	_____
16	1	kl.	Nylon Twine (80lbs cap)	_____	_____
17	6	pcs.	Paint Brush, 75mm	_____	_____
18	30	mtrs.	Plastic Hose Level (10mmØ)	_____	_____
19	2	mtrs.	Welded Screen, 4mm x 1.20m	_____	_____
20	20	kls.	Welding Electrodes (E-6013)	_____	_____

Sub-Total _____

PURPOSE: X-X
 For Use of Concreting and Improvement of Portion of Road **TOTAL** _____
 Lot No. 3387-M (Road Lot From Northeast Side of New
 Hospital SCMCI Relocation Site) Hda. Sta. Ana, this city.

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount
of Bid Security

