Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 221-18-06-1222

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 Tem - 15 WD)		
1	4500	pcs.	CHB, 100mm x 200mm x 400mm	_____	_____
			II. Sand: (Delivery Tem - 15 WD)		
1	60	cu.m.	Mixing Sand	_____	_____
			III. Gravel: (Delivery Tem - 15 WD)		
1	40	cu.m	Mixing Gravel	_____	_____
			IV. Lumber: (Delivery Tem - 15 WD)		
1	100	lgths.	Good Lumber, 50mm x 50mm x 3m.	_____	_____
			V. Plywood: (Delivery Tem - 15 WD)		
1	15	shts.	Ordinary Plywood, 12mm x 1.20m x 2.40m	_____	_____
			VI. Hardwares: (Delivery Tem - 15 WD)		
1	10	kgs.	CW Nails, 100mm	_____	_____
2	10	kgs.	CW Nails, 25mm	_____	_____
3	650	lgths.	10mmØ x 6m DRSB	_____	_____
4	160	lgths.	12mmØ x 6m DRSB	_____	_____
5	50	kgs.	GI Tiewire #16	_____	_____
6	20	pcs.	Hacksaw Blade, High Quality	_____	_____
7	10	m.	Plastic Hose Level, 10mmØ	_____	_____
8	2	m.	Welded Screen, 3mm hole (sieve)	_____	_____
				Sub-Total	_____

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