Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 221-18-06-1297

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. Hardwares: (Delivery Term - 15 WD)		
1	115	lgths.	Double Furring, 0.90mm x 50mm x 3.0m	_____	_____
2	40	lgths.	V Type Wall Angle, 25mm x 25mm x 3.0m	_____	_____
3	60	lgths.	Carrying Channel, 12mm x 38mm x 3.0	_____	_____
4	500	pcs.	Metal Furring Clip	_____	_____
5	500	pcs.	Metal Furring Screw	_____	_____
6	500	pcs.	Job Screw	_____	_____
7	3	pcs.	Philips Screw Driver Bit	_____	_____
8	3	pcs.	Drill Bit, 4mmØ x 12mm	_____	_____
9	80	shts.	Cemnet Fiber Board, 4.5mm x 1.20m x 2.40m	_____	_____
10	8800	pcs.	Cement Fiber Board Screw, 3.5mm x 12mm	_____	_____
11	5	kgs.	CW Nails, 100mm	_____	_____
12	5	kgs.	CW Nails, 62mm	_____	_____
13	3	kgs.	CW Nails, 37mm	_____	_____
14	3	kgs.	Concrete Nails, 100mm	_____	_____
15	6	pairs	Door Hinges, 75mm x 100mm	_____	_____
16	12	tubes	Roof Sealant	_____	_____
				Sub-Total	_____
			II. Roofing: (Delivery Term - 15 WD)		
1	52	shts.	Spandek Long Span, 0.40mm x 1.115m x 5.50m Color Aqua Paradise	_____	_____
2	12	shts.	Ridge Roll, 0.40m x 0.60m x 2.44m, Color Aqua Paradise	_____	_____
3	4	shts.	Plain Sht. 0.40mm x 1.20m x 2.40m	_____	_____
4	5,000	pcs.	Teks Screw 55mm	_____	_____
				Sub-Total	_____
			x-x-x-