Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 221-18-06-1305

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. Processed Woods: (Delivery Term - 15 WD)		
1	50	lgths.	S4S 2" x 2" x 10'	________	________
			II. Hardwares: (Delivery Term - 15 WD)		
1	74	shts.	Cement Fiber Board, 4.5mm x 1.20m x 2.40m	________	________
2	50	lgths.	Gemelina, 2" x 3" x 10'	________	________
3	5	kgs.	C.W. Nails, 100mm	________	________
4	5	kgs.	C.W. Nails, 62mm	________	________
5	10	kgs.	C.W. Nails, 37mm	________	________
				Sub-Total	________
			III. Painting: (Delivery Term - 15 WD)		
1	20	gals.	Low Odor Paint Flat White	________	________
2	2	mtr.	Sand Paper #120	________	________
3	4	pcs	Paint Roller, 150mm	________	________
4	2	pcs	Paint Roller, 50mm	________	________
5	2	pcs	Paint Brush, 37mm	________	________
6	15	mtr.	Patching Compound	________	________
				Sub-Total	________
			IV. Roofing: (Delivery Term - 15 WD)		
1	50	shts.	Spandek Lonspan, 0.40mm x 1.115m x 6.0m Color: Aqua Paradise	________	________
2	9	shts.	Ridge Roll, 0.40mm x 0.60m x 2.44m Color: Aqua Paradise	________	________
3	14	shts.	Plain Sht., 0.40mm x 1.20m x 2.40m Color: Aqua Paradise	________	________
4	5000	pcs	Teks Screw, 55mm	________	________
				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

PURPOSE: For Use in the Repair of Roofing for Andres Bonifacio Elementary School Social Hall, this city.

T O T A L ________

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

SAN CARLOS CITY, NEGROS OCCIDENTAL