

Republic of the Philippines  
 City of San Carlos  
 Negros Occidental

SHEET NO. 1

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**INVITATION TO BID**

**PURCHASE REQUEST NO: 221-18-06-1345**

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
<b>Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.</b>					
1	4800	pcs.	I. CHB: (Delivery Tem - 15 WD) CHB, 100mm x 200mm x 400mm	_____	_____
1	45	cu.m	II. Gravel: (Delivery Tem - 15 WD) Mixing Gravel	_____	_____
1	65	cu.m.	III. Sand: (Delivery Tem - 15 WD) Mixing Sand	_____	_____
1	20	shts.	IV. Plywood: (Delivery Tem - 15 WD) Ordinary Plywood, 5mm x 1.20m x 2.40m	_____	_____
1	150	lgths.	V. Lumber: (Delivery Tem - 15 WD) Good Lumber, 50mm x 50mm x 3m.	_____	_____
1	570	lgths.	VI. Hardwares: (Delivery Tem - 15 WD) 10mmØ x 6m DR SB	_____	_____
2	240	lgths.	12mmØ x 6m DR SB	_____	_____
3	15	kgs.	6013 Welding Eletrodes	_____	_____
4	10	pcs.	Cement Pails	_____	_____
5	10	kgs.	Concrete Nails. 100mm	_____	_____
6	25	kgs.	CW Nails, 100mm	_____	_____
7	10	kgs.	CW Nails, 25mm	_____	_____
8	120	kgs.	GI Tiewire #16	_____	_____
9	5	pcs.	Grinding Stone, 100mmØ	_____	_____
10	25	pcs.	Hacksaw Blade, High Quality	_____	_____
11	4	pcs.	Pillow Block #2	_____	_____
12	10	m.	Plastic Hose Level, 10mmØ	_____	_____
13	52	lgths.	Square Tube, 1.2mm x 25mm x 6.0m.	_____	_____
14	21	shts.	Square Tube, 1.2mm x 50mm x 6.0m.	_____	_____
15	2	m.	Welded Screen, 3mm hole (sieve)	_____	_____
				Sub-Total	_____

