Republic of the Philippines
City of San Carlos
Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 4-17-09-1698

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: 15 Working Days upon receipt of P.O.		
1	122000	pc	Water Bill Form Serial Nos. 700348-822347 Description: 1. This bill should be printed in a continuous paper (sub 20) 2. Department (CWD) logo should be shadowed and can be seen as background in front side of the bill. Blue - 42,000 pcs Yellow - 40, 000 pcs Green - 40,000 pcs Sample attached 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 of the City Waterworks Department, 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