## Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

## INVITATION TO BID

PURCHASE REQUEST NO: 9-24-01-0027

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**.

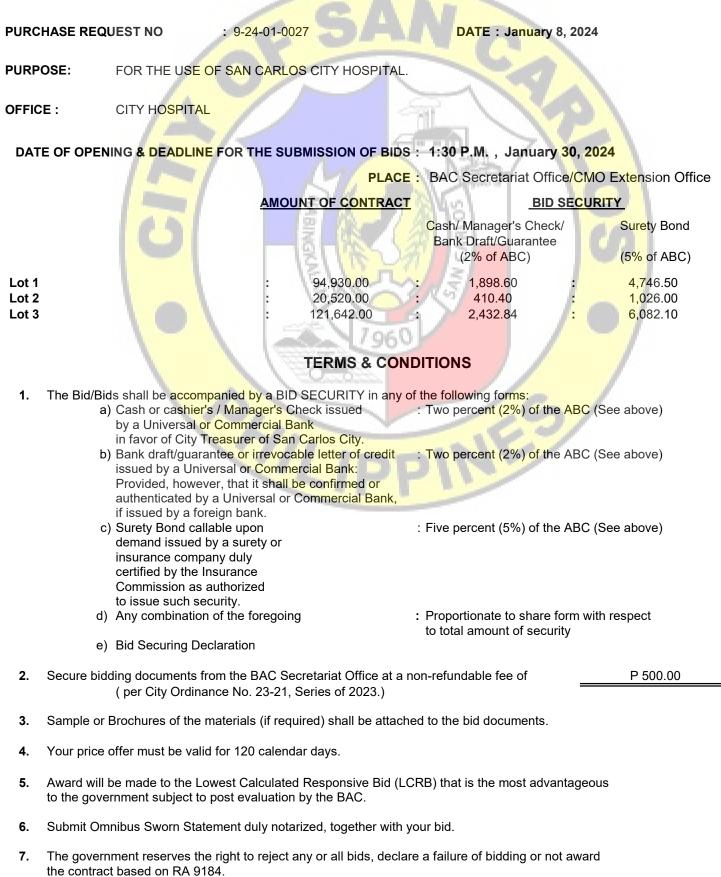
ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
			LOTI		
1	863	bots	Ethyl Rubbing Alcohol 70%, 500 mL		
				1 6 1 1	
			LOT 2	1 90 1	
1	38	can	Disinfectant Spray 34 <mark>0 GMS</mark>		
			1210-2012		
	1		LOT 3		
1	13	pcs	Broom Coco Ribs		
2	8	pcs	Broom Humay Humay / 960		
3	125	pack	Detergent Powder 2 kilos		
4	50	pcs	Doormat Oval		
5	13	pcs	Dust Pan		
6	200	p <mark>ack</mark>	garbage bag small 10's, 100 packs yellow, 100 packs black		
7	1028	pack	garbage bag large 10's, 514 packs yellow, 514 packs black	1	
8	238	pack	garbage bag xxl 10's, 119 packs yellow, 119 packs black		
9	15	pairs	Laundry gloves		
10	113	gal	Liquid Bleach Gallon		
11	25	bottle	Liquid Hand Soap 500mL		
12	3	pcs	Mop Handle, Steel		
13	13	pcs	Pail (6 gal content)		
14	3	pack	Paper Bag #1		
15	3	pack	Paper Bag #2		
16	3	pack	Paper Bag #3		
17	3	pack	Paper Bag #4		
18	3	pack	Paper Bag #5		
19	3	pack	Paper Bag #6		
20	50	pcs	Toilet Deodorant		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
	PURPOSE	:	For the use of San Carlos City Hospital.	TOTAL	

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

## **INSTRUCTION TO BIDDERS**



8. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

SGD ATTY. MA. CHAT H. DELIMA-CORDERO City Gov't Dept. Head I-OHRM / BAC Chairman BIDS & AWARDS COMMITTEE