### Republic of the Philippines

City of San Carlos

Negros Occidental

### SHEET NO. 1

## INVITATION TO BID

## PURCHASE REQUEST NO: 1-24-01-0051

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**.

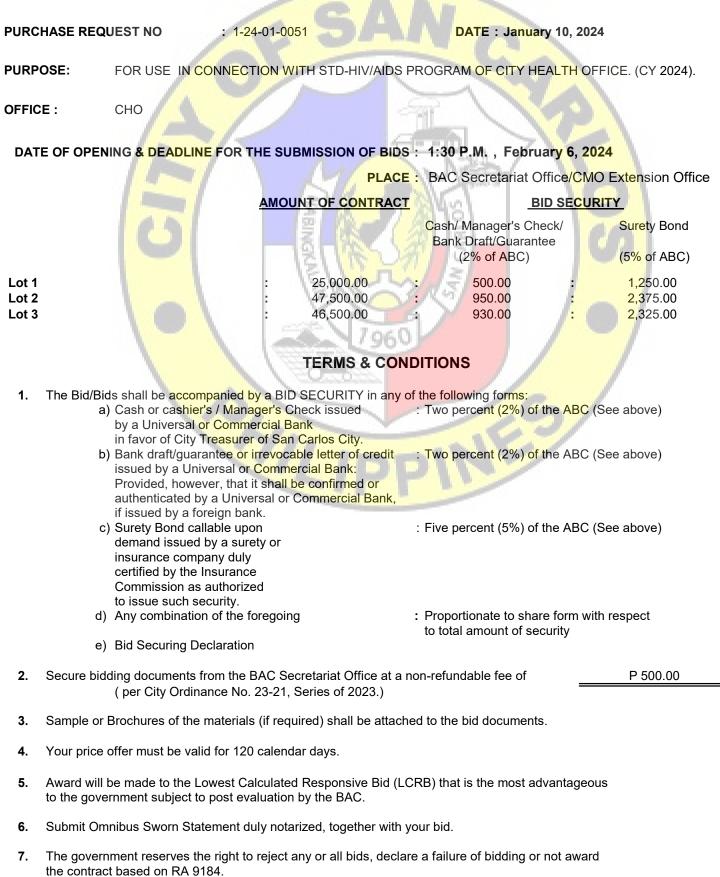
ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
		P 3	LOTI	100	
1	100	box	Condom 3's/box		
2	10	box	Lubricating Jelly 5 gr <mark>ams 144's</mark>		
			LOTH SANS	Sub-Total	
		- 1			
1	100	pack	Cotton Balls 200's/ pck		
2	100	box	Examination Gloves 100's		
3	50	box	Face Mask (earloop) 50's		
4	1	box	Gram Staining Set		
		1	- CLARCE	Sub-Total	
			LOT III		
1	50	bottle	Disinfectant Spray 18 oz		
2	100	bottle	Isopropyl Alcohol 70% (Anti-bacterial) Antiseptic, Sanitizing	/	
			<mark>x-x-x-</mark> x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	Sub-Total	
PURPOSE:		:	For use in connection with STD-HIV/AIDS Program of	TOTAL	
			City Health Office. (CY 2024).		

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