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

## SHEET NO. 1

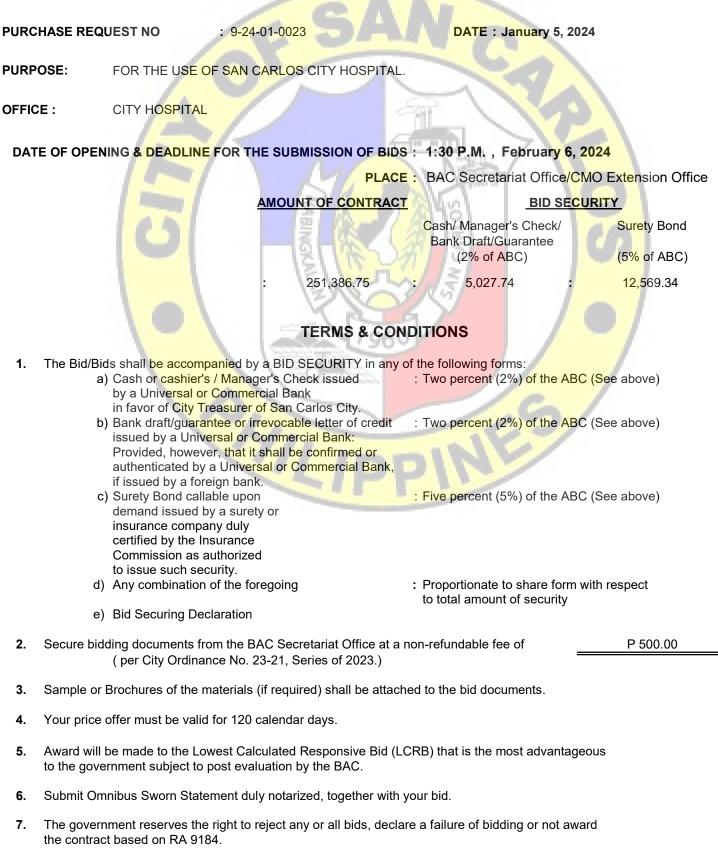
## **INVITATION TO BID**

PURCHASE REQUEST NO: 9-24-01-0023

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		TOTAL
Delivery Term: 15 Working Days upon receipt of P.O.					
1	750	pcs	Ballpen (ordinary) black		
2	425	pcs	Ballpen (ordinary) blue		<u> </u>
3	200	pcs	Ballpen (ordinary) red	PAL	<u> </u>
4	25	pcs	Battery AA	1.00	
5	125	pcs	Battery AAA		
6	30	pcs	bulldog clip 3'		
7	94	pcs	cartolina light yellow		
8	94	pcs	cartolina light pink		
9	94	pcs	cartolina light sky blue	and the second s	
10	94	pcs	cartolina white		
11	13	box	continuous paper 11 x 9.5 3 ply, carbonless, long		
12	300	pcs	correction tape		
13	500	pcs	folder long		
14	125	pcs	folder green expander		
15	38	pcs	highlighter marker yellow		
16	8	pcs	lesson plan		
17	10	pcs	logb <mark>ook/recor</mark> d book 500 pages, wide page		
18	63	roll	masking tape thick 2'		
19	65	ream	mimeo paper white wove long sub 18		
20	250	ream	mimeo paper white wove short sub 18		
21	75	box	paper clip (50mm)		
22	29	box	paper fastener plastic		
23	41	pcs	marker pen black (refillable)		
24	11	bot	marker pen ink refill (black)		
25	125	pcs	sign pen black		
26	30	pcs	sign pen green		
27	1	pcs	stamping pad (big)		
28	3	unit	Stapler (Heavy Duty)		
29	188	ream	US bond long sub 20		
30	263	ream	US bond short sub 20		
31	6	bot	white glue		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	<b>-</b> - <b>-</b> · ·	
	PURPOSE:		For the use of San Carlos City Hospital.	TOTAL	

## **INSTRUCTION TO BIDDERS**



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

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