Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

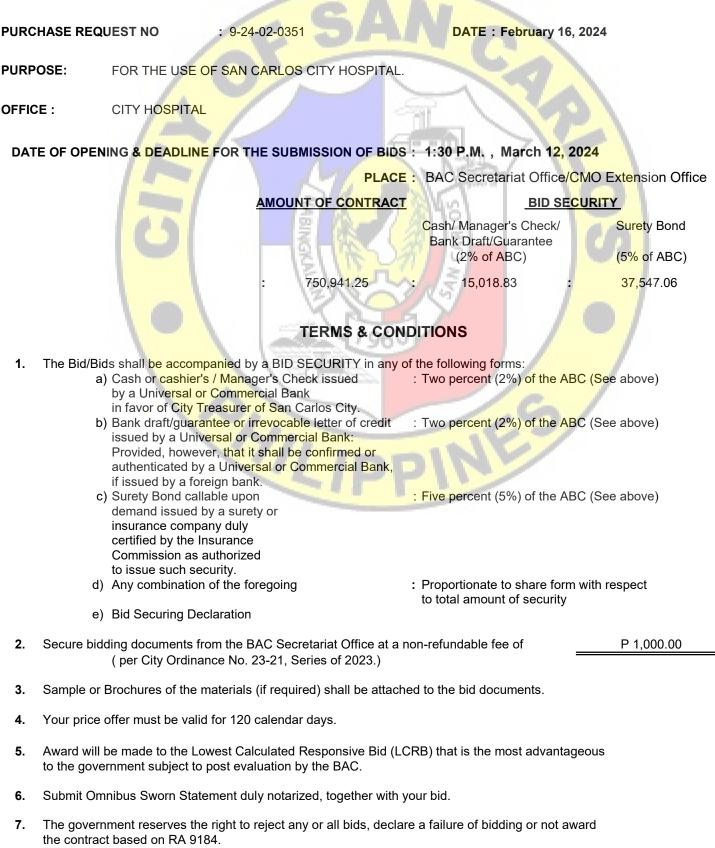
INVITATION TO BID

PURCHASE REQUEST NO: 9-24-02-0351

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	2250	pcs	Ballpen (ordinary) black		
2	1275	pcs	Ballpen (ordinary) blue	Des Cal	
3	600	pcs	Ballpen (ordinary) red	0.00	
4	75	pcs	Battery AA	1901	
5	375	pcs	Battery AAA		
6	90	pcs	bulldog clip 3'		
7	281	pcs	cartolina light yellow		
8	281	pcs	cartolina light pink		
9	281	pcs	cartolina light sky blue		
10	281	pcs	cartolina white		
11	38	box	continuous paper 11 x 9.5 3 ply, carbonless, long		
12	900	pcs	correction tape		
13	1500	pcs	folder long		
14	375	pc s	folde <mark>r green expander state and state an</mark>	1	
15	113	pcs	highlighter marker yellow		
16	23	pcs	lesson plan		
17	30	pcs	logb <mark>ook/recor</mark> d book 500 pag <mark>es, wide</mark> page		
18	188	roll	masking tape thick 2'		
19	195	ream	mimeo paper white wove long sub 18		
20	751	ream	mimeo paper white wove short sub 18		
21	225	box	paper clip (50mm)		
22	86	box	paper fastener plastic		
23	124	pcs	marker pen black (refillable)		
24	34	bot	marker pen ink refill (black)		
25	375	pcs	sign pen black		
26	90	pcs	sign pen green		
27	4	pcs	stamping pad (big)		
28	8	unit	Stapler (Heavy Duty)		
29	563	ream	US bond long sub 20		
30	788	ream	US bond short sub 20		
31	19	bot	white glue		
			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	

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