Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

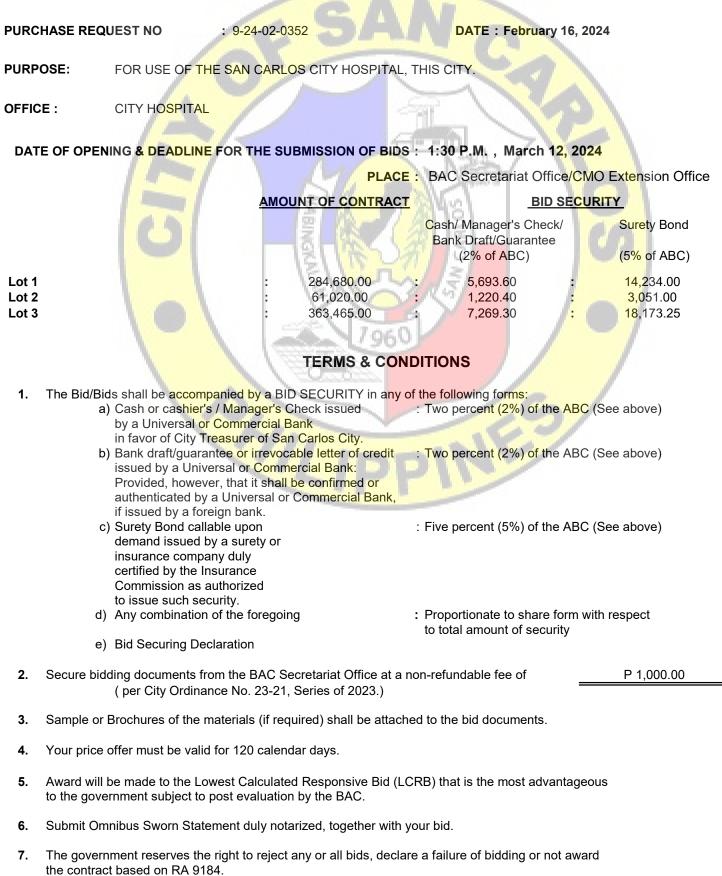
PURCHASE REQUEST NO: 9-24-02-0352

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.					
		241	LOT 1	100	
1	2588	bots	Ethyl Rubbing Alcohol 70%, 500mL		
			12115 271 2	B ooked	
			LOT 2	1 1	
1	113	can	Disinfectant Spray 340 GMS		
			A REAL		
	1		LOT 3 7050		
1	37	pcs	Broom Coco Ribs		
2	23	pcs	Broom Humay Humay		
3	375	pack	Detergent Powder 2 kilos		
4	150	pcs	Doormat Oval		
5	38	pcs	Dust Pan		
6	600	pack	garbage bag small 10's, 300 packs yellow, 300 packs black	£	
7	3080	pack	garbage bag large 10's, 1540 packs yellow, 1540 packs black		
8	712	pack	gar <mark>bage bag xxl 10's</mark> , 356 pa <mark>c</mark> ks yel <mark>low,</mark> 356 pa <mark>cks bla</mark> ck		
9	45	pairs	laundry gloves		
10	338	gal	Liquid Bleach Gallon		
11	75	bottle	Liquid Hand Soap 500mL		
12	8	pcs	Mop Handle Steel		
13	38	pcs	Pail (6 gal content)		
14	8	pack	Paper Bag #1		
15	8	pack	Paper Bag #2		
16	8	pack	Paper Bag #3		
17	8	pack	Paper Bag #4		
18	8	pack	Paper Bag #5		
19	8	pack	Paper Bag #6		
20	150	pcs	Toilet Deodorant		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
	PURPOSE:		For use of the San Carlos City Hospital, this city.	TOTAL	

Name / Signature of Representatives

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