# Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

### INVITATION TO BID

# PURCHASE REQUEST NO: 1-24-03-0489

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.

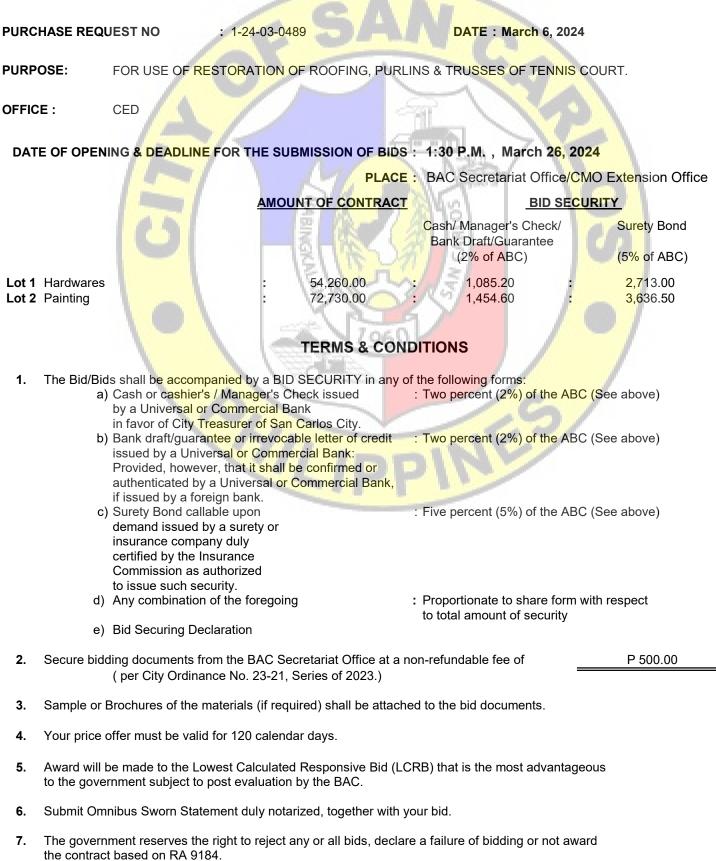
ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
I. Hardwares: (Delivery Term: 15 Working Days)					
1	30	lgths	G.I Pipe 1"Ø x 20' Sched. 40		
2	25	lgths	G.I Pipe 1/2"Ø x 20' <mark>Sched.</mark> 40	I State	
3	3	lgths	G.I Pipe 3/4"Ø x 20' Sched. 40 🔨 🥏 👘		
4	5	pcs	Grinding Stone 4"Ø		
5	12	pcs	Hack Saw Blade White		
6	6	pcs	Pully 3"Ø 7960		
7	36	pcs	Steel Cutting Disk 4"Ø		
8	20	kgs	Welding Rod 6012 HD		
			Condition	Sub-Total	
			II. Painting: (Delivery Term: 15 Working Days)		
1	15	pcs	Baby Roller		<u> </u>
2	20	pcs	Paint Brush 2"		
3	5	pcs	Paint Roller #7		
4	10	gals	Paint Thinner		
5	2	gals	Primer Red Lead Color Medium Gray		
6	50	gals	QDE Medium Gray		
7	30	gals	Semi-gloss Latex White		
PURPOSE:			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
			For Use of Restoration of Roofing, Purlins & Trusses of	TOTAL	
			Tennis Court.		

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