## Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

REBIDDING

### INVITATION TO BID

## PURCHASE REQUEST NO: 18-24-02-0373

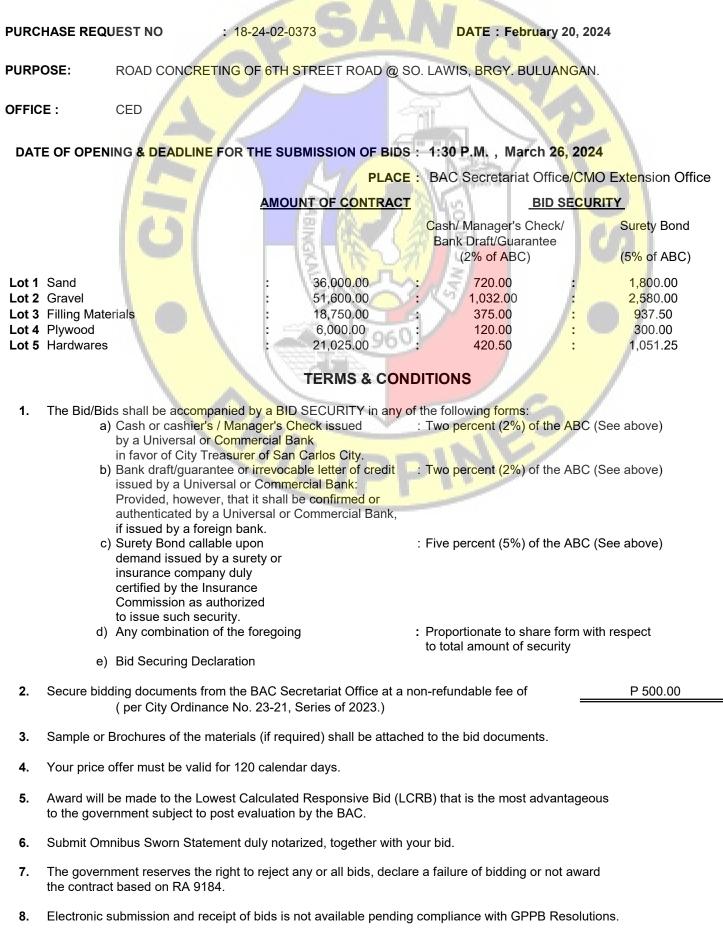
Sealed bids for quotation of prices will be received for the purchase of the following supplies, materials and equipment of the government to be opened on the date, place and time stated in INSTRUCTION TO BIDDERS.

ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
1	30	Del cum.	ivery Term: (All Lots) 15 Working Days upon receipt I. Sand: (Delivery Term: 15 Working Days) Mixing Sand	of P.O.	
1	43	cum.	II. Gravel: (Delivery Term: 15 Working Days) Mixing Gravel		
1	25	cum.	III. Filling Materials: (Delivery Term: 15 Working Days) Granular Embankment Materials (Base Course Correction)	-	
1	6	shts	IV. Plywood: (Delivery Term: 15 Working Days) Marine Plywood 1/4"x4'x8m		
		~	V. Hardwares: (Delivery Term: 15 Working Days)		
1	1	box	25kl/box Asphalt 85/100		
2	14	lgths	6" Ø PVC Pipe (Orange) S600		
3	2	kls	C.W Nails, 37mm		
4	2	kls	C.W Nails, 62mm		
5	2	pcs	Hack Saw Blade, HD		
6	1/2	kl	Nylon Twine #100		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
	PURPOSE:		Road Concreting of 6th Street Road @ So. Lawis, Brgy. Buluangan.	TOTAL	

Form & Amount of Bid Security



# **INSTRUCTION TO BIDDERS**



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