Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-24-03-0591

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.

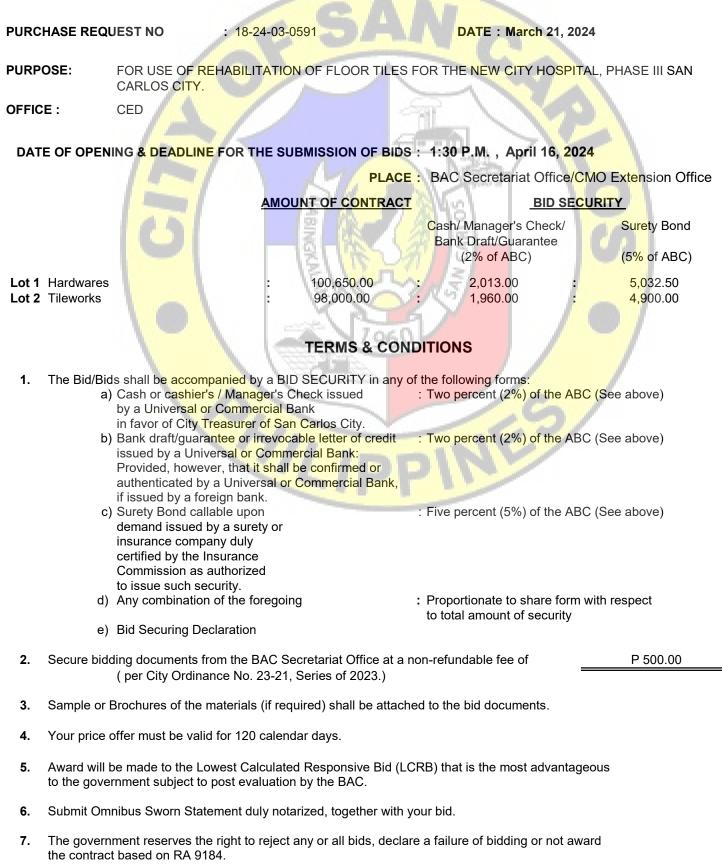
ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O. I. Hardwares: (Delivery Term - 15 WD)					
1	90	bags	Adhesive Cement		
2	5	kgs.	G.I Tie Wire #16		
3	12	gals.	Marine Epoxy A & B		
			EX A	Sub-Total	
			II. Tileworks: (Delivery Term - 15 WD)		
1	350	pcs.	Tiles 60 x 60 Superwhite		
		1	<mark>x</mark> -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-		
	PURPOS	E:	For Use of Rehabilitation of Floor Tiles for the New Ci	t <mark>y TOT</mark> AL	
			Hospital, Phase III San Carlos City.		
			NI.		
			VIIIInniNV		
			VLIDDW/		

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