Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-07-1136

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**.

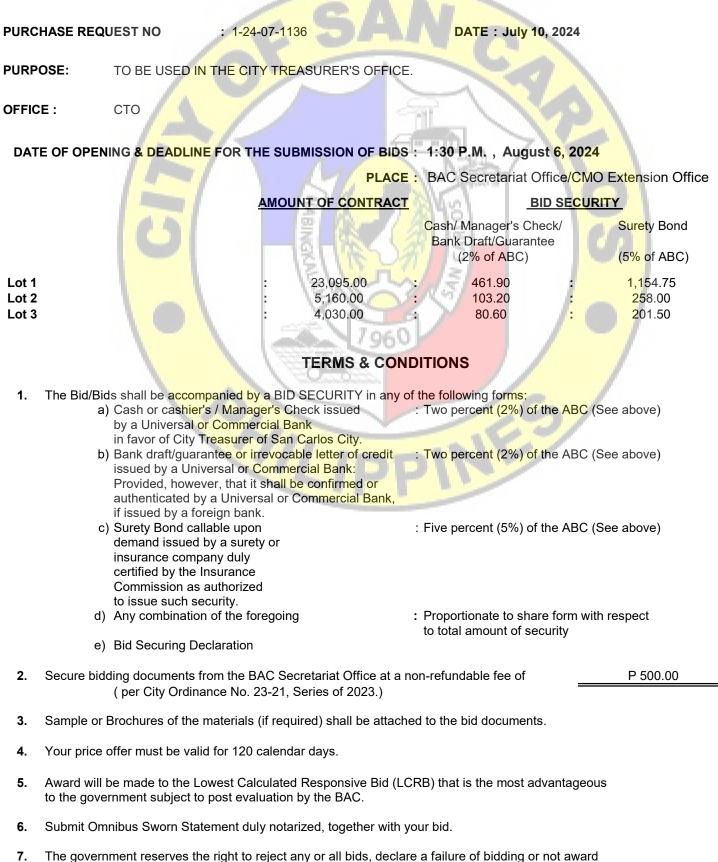
ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 30 Working Days upon receipt of P.O.					
		6.31	LOTI	100	
1	6	sheet	Ordinary Plywood 3/4" x 4' x 8'		
2	7	sheet	Ordinary Plywood 1/2 <mark>" x 4' x 8'</mark>		
3	6	sheet	Ordinary Plywood 1/4" x 4' x 8'		
4	2	kg	Finishing nails #1 1/2"		
5	1	kg	Finishing nails #1 1		
6	36	piece	Drawer handle	<u></u>	
7	3	kg	Wood Glue		
		1		Sub-Total	
			LOTI		
1	12	p <mark>iece</mark>	SXS 1" x 2" x 8'		
2	20	pie <mark>ce</mark>	SXS 1" x 1" x 6'		
			N	Sub-Total	
			LOT III		
1	1	gallon	Flat Wall Enamel		<u> </u>
2	1	gallon	Gloss Enamel (White)		<u> </u>
3	12	piece	San Paper #120		
4	2	piece	Paint Roller		
5	2	piece	Paint brush 2"		
6	1	gallon	Sand Seller (best quality)		
7	1	gallon	Wood Stain (Oak)		
		_	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	<u></u>
	PURPOSE	=:	To be used in the City Treasurer's Office.	TOTAL	

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS



- the contract based on RA 9184.
- 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