Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

REBIDDING

INVITATION TO BID

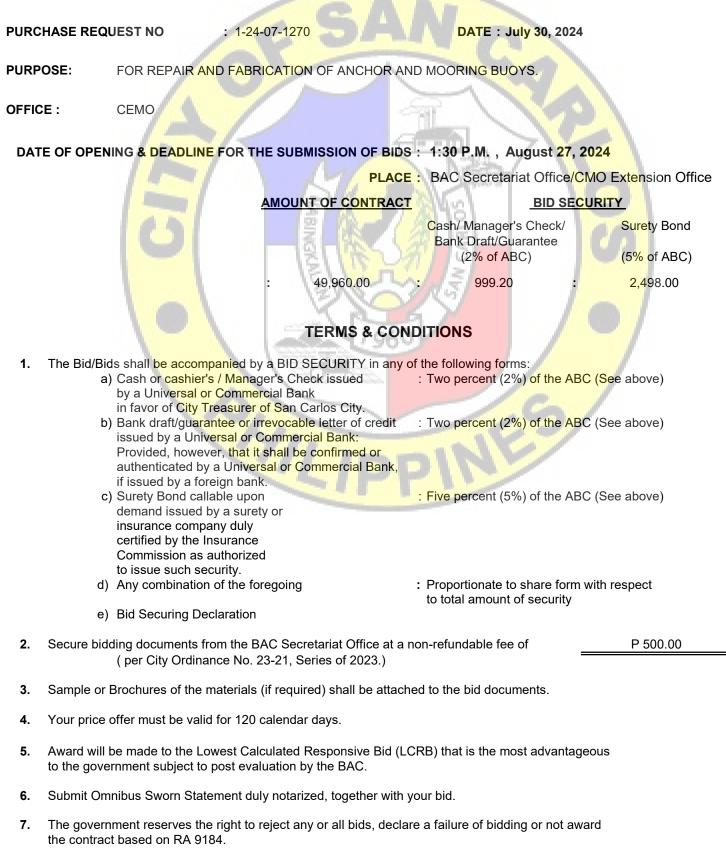
PURCHASE REQUEST NO: 1-24-07-1270

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: 15 Working Days upon receipt of P.O.								
1	68	liter		0 (1 liter/container)	100			
2	4	gallon	Styrene Mon	omer US CARLES STORE				
3	2	liter	Polymer Har	dener				
4	30	kilo	Chopped Str	and Mat 450cm				
F	PURPOSE			-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	TOTAL =			
Com	oany Name	/ Business Na	ame & Add <mark>ress</mark>	Name / Signature of Representatives	Form & Ar of Bid Se			

REBIDDIN	G
FOR SAL	.E
P 500.00)

INSTRUCTION TO BIDDERS



8. Electronic submission and receipt of bids is not available pending compliance with GPPB Resolutions.

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