Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 9-24-10-1868

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**.

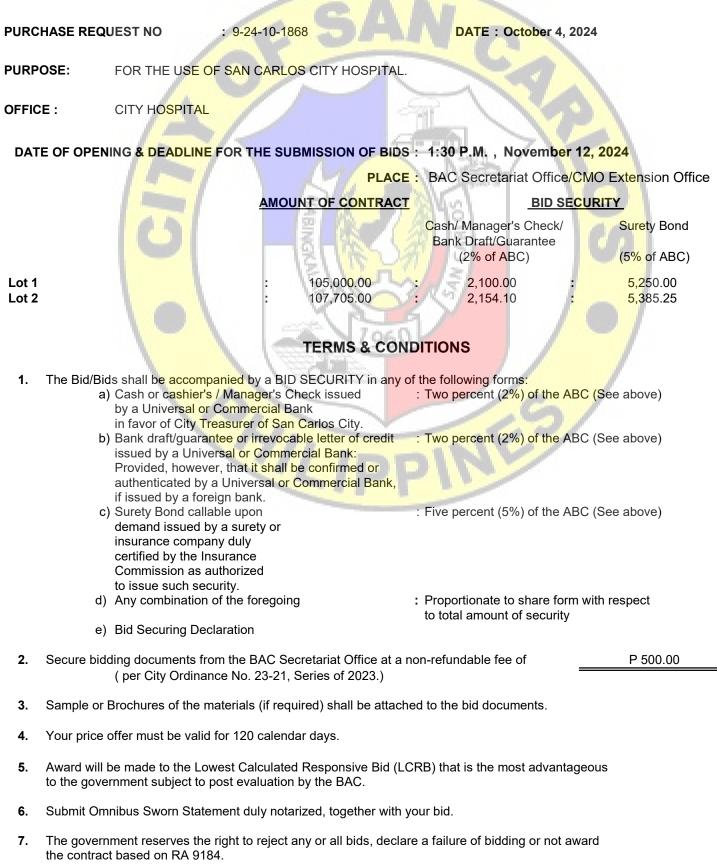
ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
			LOT 1	100	
1	120	bot	Printer ink black T66 <mark>41, genuine 🔰 🖉 🚃 👘</mark>		
2	60	bot	Printer ink Cyan T66 <mark>42, gen</mark> uine		
3	60	bot	Printer ink Magenta T643, genuine		
4	60	bot	Printer ink Yellow T6644, genuine		
	1		Note: Must be compatible with Epson Printers	Sub-Total	
			1060	-	
			LOT 2	/	
1	15	pcs	Mouse, Optical		
2	15	pcs	Keyboard PS/2		
3	2	pcs	64 GB FLASHDISK		
4	10	pc <mark>s</mark>	SSD M.2 512GB		
5	10	pcs	SATA 1TB 7200RPM	<u> </u>	
6	10	pcs	CMOS Battery Lithium		<u> </u>
7	5	pcs	RAM 4GB DDR3 1600		
8	5	pcs	RAM 4GB DDR4 2400MHz		
9	2	pcs	2TB SHOCKPROOF External Hard Drive		
10	10	box	continuous paper 5.5 inch x 9.5 inch		
11	30	pcs	UPS Battery Lithium 12v 7.2 Ah 20Hr		<u></u>
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	<u> </u>
F	PURPOSE	:	For the use of San Carlos City Hospital.	TOTAL	

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