Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

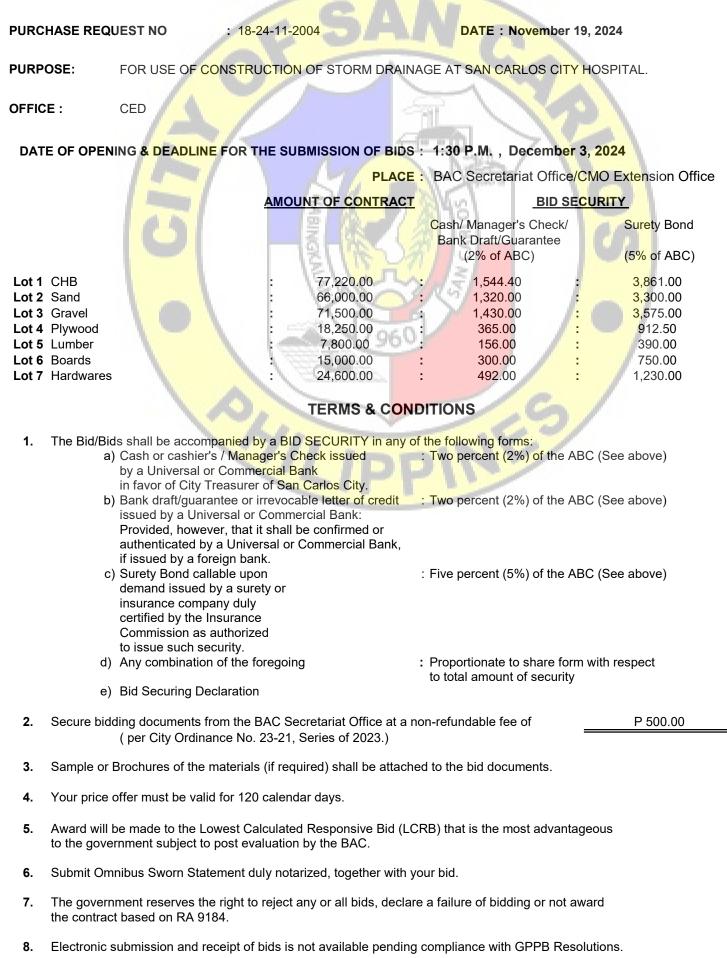
PURCHASE REQUEST NO: 18-24-11-2004

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
		Deli	ivery Te <mark>rm: (All Lots) 15 Working</mark> Days upon receipt	of P.O.	
		291	I. CHB: (Delivery Term - 15 WD)	60	
1	4290	pcs.	CHB 4" x 8" x 16"	S / 1	
1	55	011 100	II. Sand: (Delivery Term - 15 WD)		
1	55	cu.m.	Mixing Sand		<u></u>
	1		III. Gravel: (Delivery Term - 15 WD)		
1	55	cu.m.	Mixing Gravel		
			IV. Plywood: (Delivery Term - 15 WD)		
1	25	s <mark>hts.</mark>	Ordinary Plywood		
			N, \		
			V. Lumber: (Delivery Term - 15 WD)		
1	60	lgths.	Rough Lumber 2" x 2" x 8'		
			VI Postdov (Dolivory Torm 15 MD)		
1	10	shts.	VI. Boards: (Delivery Term - 15 WD) Phenolic Board		
I	10	51115.	Prienolic Board		
			VII. Hardwares: (Delivery Term - 15 WD)		
1	50	kgs.	CW Nails 1 ¹ / ₂ "		
2	50	kgs.	CW Nails 4"		
3	56	kgs.	G.I. Tie Wire #16		
4	70	pcs.	Steel Cutting Disc 4"Ø		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
F	PURPOSE:		For use of Construction of Storm Drainage at San Carlos	TOTAL	
			City Hospital.		

1 A

INSTRUCTION TO BIDDERS



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