Republic of the Philippines City of San Carlos Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-24-10-1984

h = 10.1.

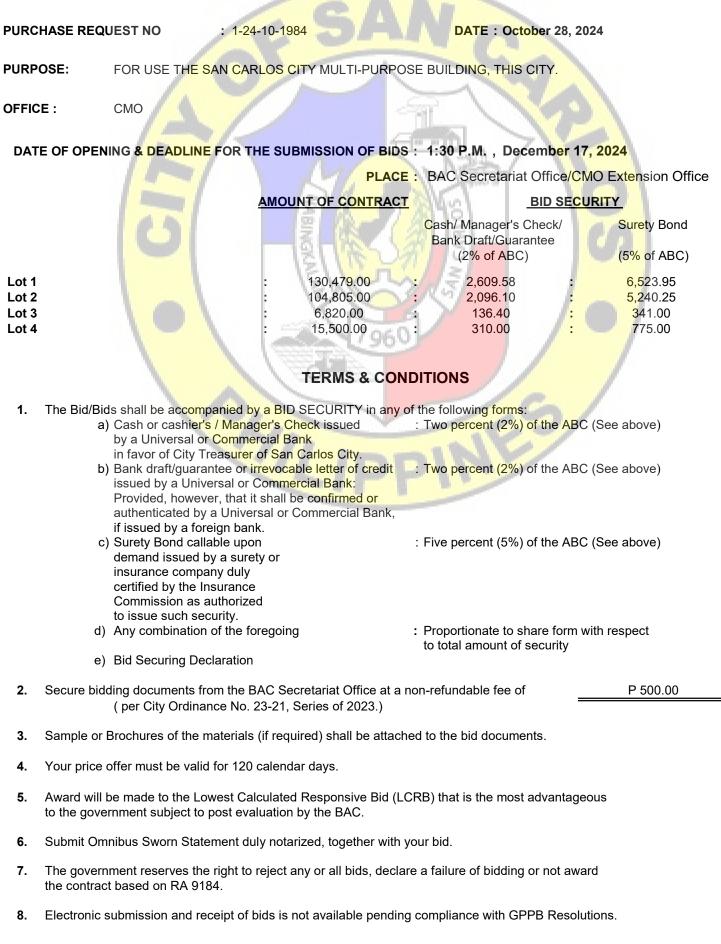
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Sealed bids for quotation of prices will be received for the purchase of the following supplies, materials and equipment of the government to be opened on the date, place and time stated in **INSTRUCTION TO BIDDERS**.

ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
		AN			
1	15	pac <mark>k</mark> s	Bathroom Tissue	100	
2	10	packs	Jumbo Roll Tissue		
3	10	packs	Garbage bag (small)		
4	7	packs	Garbage bag (medium)		
5	8	packs	Garbage bag (large)		
6	5	packs	Garbage bag XXXL		
7	15	pairs	Rubber Gloves		
8	10	bottles	Spray Bottles		
9	10	bottles	Squirt Bottles		
10	5	pcs.	Floor Water Wiper		
11	5	p <mark>cs.</mark>	Window Squeegee		
12	5	pcs.	Floor Squeegee Refill		
13	5	pcs.	Toilet Brush		
14	5	pcs.	Hand Brush		
15	10	pcs.	Scrubbing pad		
16	5	pcs.	Yarn Mop		
17	1	pcs.	Laundry Cart (small)		
18	2	pcs.	Steel Rack Organizer 4layer		
19	6	pcs.	Mega box Storage (clear) 120L		
20	5	pcs.	Mega box Storage (clear) 155L		
21	10	pcs.	Floor Rug		
				Sub-Total	
			LOT II		
1	5	gals.	Glass Cleaner 3785ml		
2	7	cont.	Sink Declogger 3785ml		
3	10	cont.	Laundry Detergent 3785ml		
4	10	cont.	Fabric Softener 3785ml		
5	5	gals.	Liquid Bleach 3785ml		
6	5	gals.	Hand Soap 3785ml		
7	10	gals.	Toilet Bowl Cleaner 3785ml		
8	5	gals.	Disinfectant 3785ml		
9	30	pcs.	Air Deodorizer		
10	20	bots.	Air Freshener 320ml		
11	15	bots.	Insect Killer Spray 600ml		
				Sub-Total	



INSTRUCTION TO BIDDERS



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