Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-25-01-0033

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.

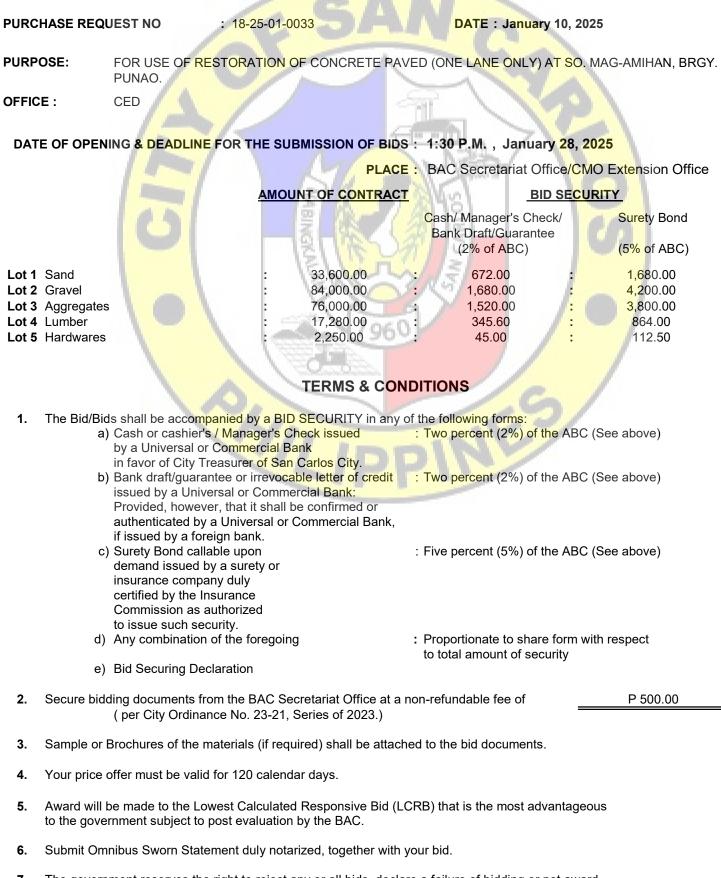
ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
		8 31	I. Sand: (Delivery Term - 15 WD)	100	
1	28	cu.m	Sand, Gravel (Washed)		
	1		II. Gravel: (Delivery Term - 15 WD)		
1	56	cu.m	Gravel Mixing 2" Ø Max.		
			III Aggregation (Delivery Town (FMD)		
			III. Aggregates: (Delivery Term - 15 WD)		
1	76	cu.m	Aggregate Base Course		
		1	IV. Lumber: (Delivery Term - 15 WD)		
	10				
1	10	pcs	2" x 8" x 12' R/L		<u> </u>
2	20	pcs	2" x 3" x 12' R/L		
3	20	pcs	2" x 2" x 12' R/L	<u></u>	
				Sub-Total	
			V. Hardwares: (Delivery Term - 15 WD)		
1	15	kgs	C.W Nails 100mm		
2	10	kgs	C.W Nails 75mm		
			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 restoration of Concrete Paved (One Lane Only)	TOTAL	
			at So. Mag-Amihan, Brgy. Punao.		

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS



- 7. The government reserves the right to reject any or all bids, declare a failure of bidding or not award 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