## Republic of the Philippines

City of San Carlos

Negros Occidental

#### SHEET NO. 1

## INVITATION TO BID

## PURCHASE REQUEST NO: 9-25-01-0029

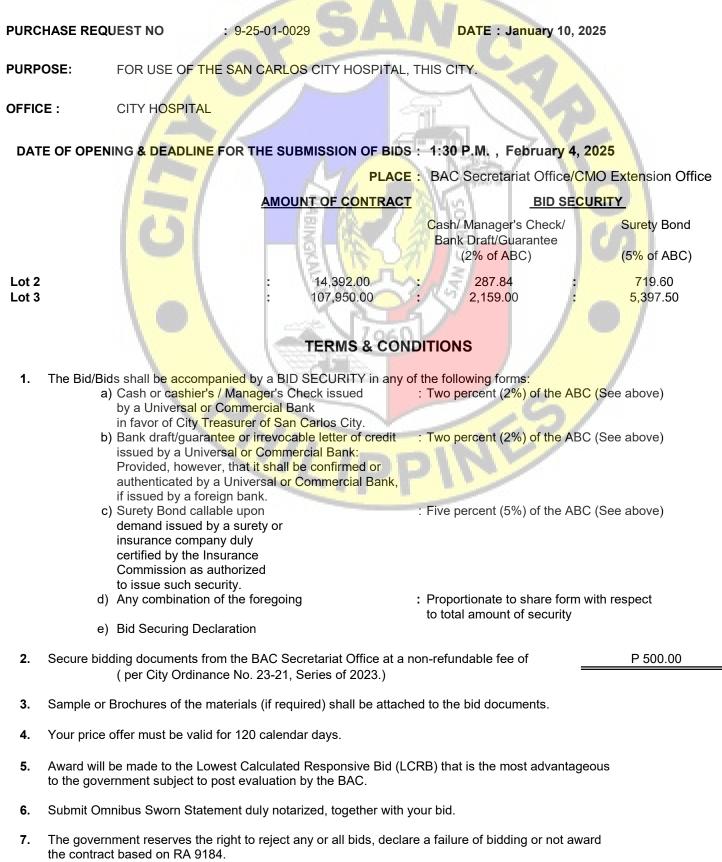
Sealed bids for quotation of prices will be received for the purchase of the following supplies, materials and equipment of the government to be opened on the date, place and time stated in INSTRUCTION TO BIDDERS.

ITEM #	QTY.		ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
		631	LOT 2	100	
1	28	can	Disinfectant Spray 3 <mark>40 GMS</mark>		
			121115 271 12		
			LOT 3		
1	10	pcs	Broom Coco Ribs		
2	6	pcs	Broom Humay Humay		
3	93	pack	Detergent Powder 2 kilos		
4	37	pcs	Doormat Oval		
5	9	pcs	Dust Pan		
6	150	pack	garbage bag small 10's, 75 p <mark>acks yellow, 75</mark> packs black		
7	770	pa <mark>ck</mark>	garbage bag large 10's, 385 <mark>packs yellow,</mark> 385 packs black		
8	178	pa <mark>ck</mark>	garbage bag xxl 10's, 89 packs yellow, 89 packs black	/	
9	11	pairs	Laundry gloves	/	
10	84	gal	Liquid Bleach Gallon		
11	18	bottle	Liquid Hand Soap 500mL		
12	2	pcs	Mop Handle, Steel		
13	9	pcs	Pail (6 gal content)		
14	2	pack	Paper Bag #1		
15	2	pack	Paper Bag #2		
16	2	pack	Paper Bag #3		
17	2	pack	Paper Bag #4		
18	2	pack	Paper Bag #5		
19	2	pack	Paper Bag #6		
20	37	pcs	Toilet Deodorant		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	Sub-Total	
	PURPOSE	:	For use of the San Carlos City Hospital, this city.	TOTAL	

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