Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-02-0458

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.

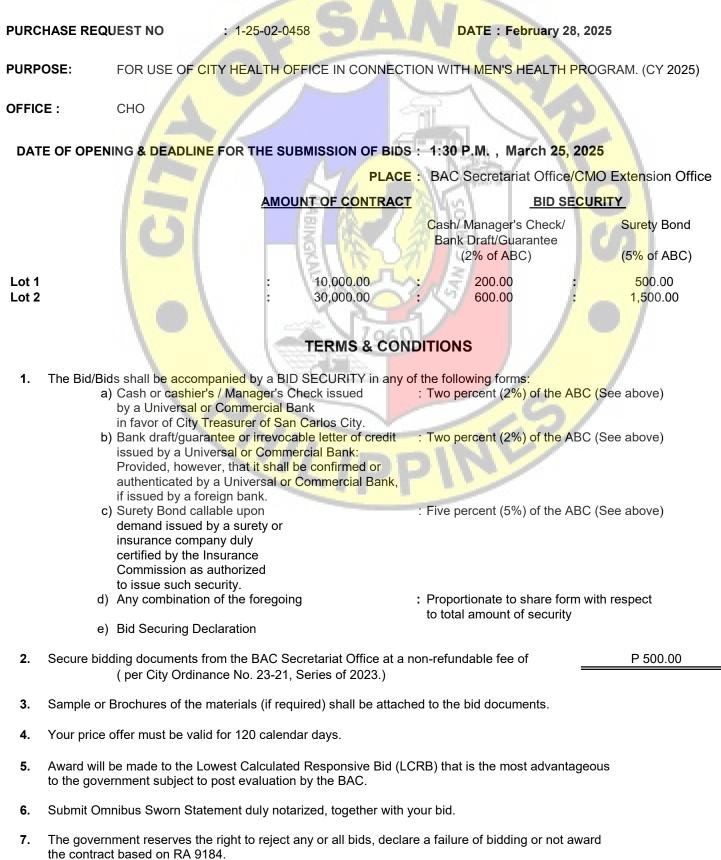
ITEM #	QTY.		ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
		6.31	LOTI	100	
1	7	ream	Bond Paper, US, Ion <mark>g, Sub.</mark> 20		
2	7	ream	Bond Paper, US, sh <mark>ort, Sub. 20</mark>		
3	64	piece	Folder long (white)		
4	5	box	Priport Ink black for DX2430		
			A REAL	Sub-T <mark>ota</mark> l	
			LOT II		
1	20000	tablet	Vitamin B1,B6,B12 100mg/50mcg tab.		
		1	NOTATION:		
			 Must submit latest CPR of each product issued by FDA of each product issued by FDA	l <mark>uring b</mark> idding.	
			2. Supplier should be a CGMP Holder during bidding.		
			3. Must submit sample of each product during bidding.	/	
			4. Expiration at least two (2) years from date of delivery.	/	
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-		
PURPOSE:			For use of City Health Office in connection with Men's	TOTAL	
			Health Program. (CY 2025)		

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