Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 1-25-03-0493

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.

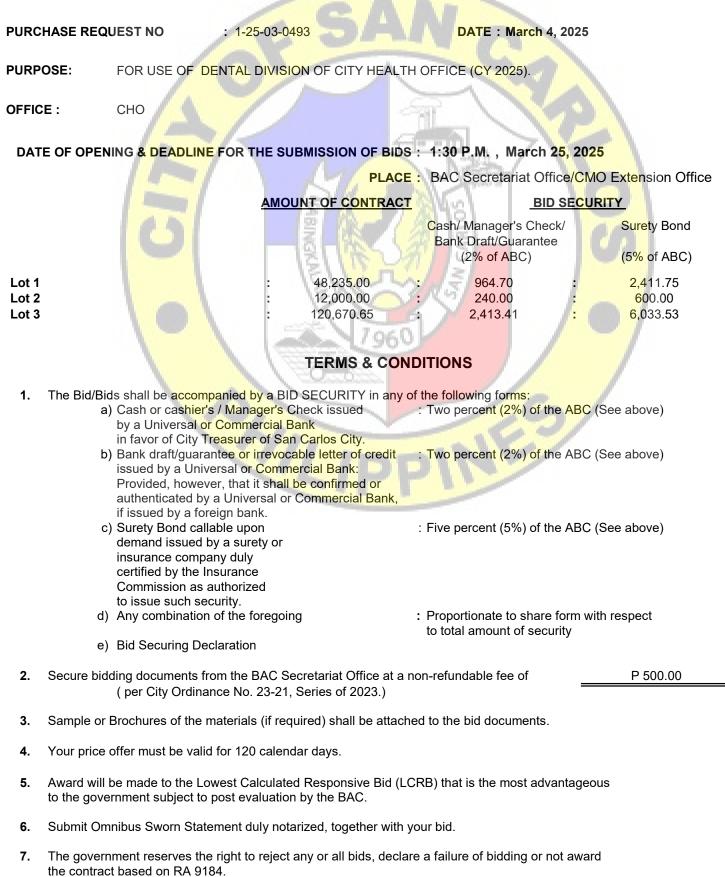
ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
			LOTI	100	
1	20	bot.	Absorbable gelaten sponge (Dental Pack)		
2	5	box	Lidocaine HCI Epinip <mark>hrine 2</mark> 0 mg/10mcg/ml 2% sol		
			for injection/carpule 50's		
3	5	pack	Mini Kit-Finishing/Polishing Composite		
4	3	box	Radiopaque Calcium Hydroxide Composition		
			7060	Sub-Total	
			LOT II		
1	10	box	Priport ink black for DX2430		
		1	- Condina		
1	21	container	Mineral H2O 10L	1	
2	2049	piece	Toothbrush -kids		
3	48	box	Toothpaste, 20g, twin pack sachet-max, cavity		
			protection 144's	Sub-Total	
			x-x-x-x -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-		
	PURPOSE	:	For use of Dental Division of City Health Office (CY	TOTAL	
			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