Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-25-05-0802

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.

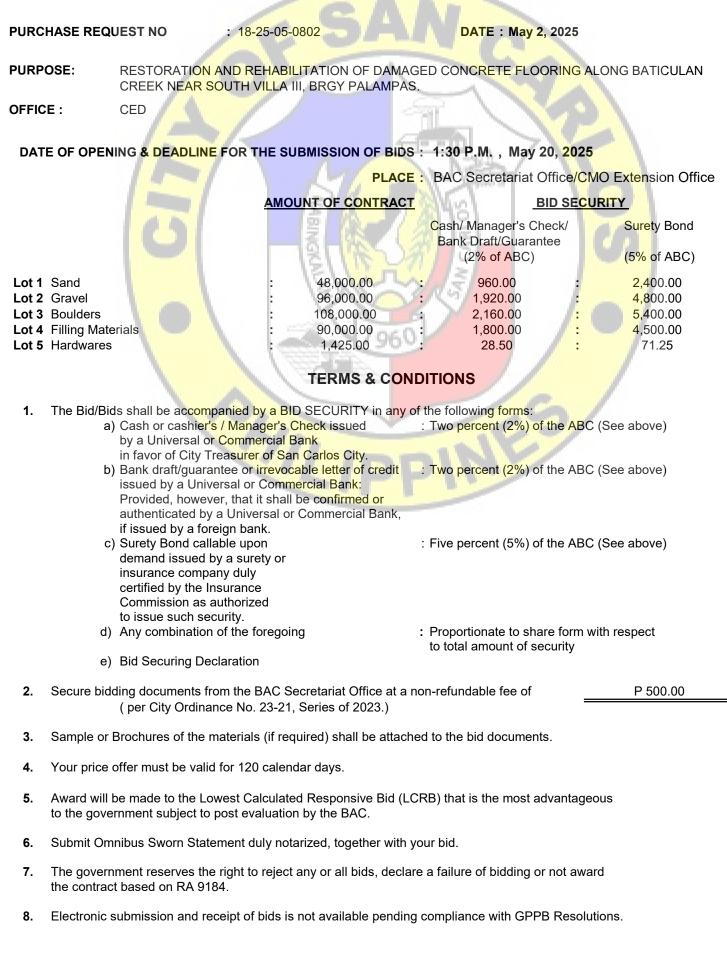
ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
		Deli	very Term: (All Lots) 15 Working Days upon receipt I. Sand: Delivery Term: 15 Working Days)	of P.O.	
1	32	cu.m.	Mixing Sand, Washed	0	
1	64	cu.m.	II. Gravel: Delivery Term: 15 Working Days) Mixing Gravel, Washed		
1	90	cu.m.	III. Boulders: Delivery Term: 15 Working Days) Boulders (6" dia. min.)		
4			IV. Filling Material: Delivery Term: 15 Working Days)		
1	90	cu.m.	Filling Materials (Dacal-dacal)		
			V. Hardwares: Delivery Term: 15 Working Days)		
1	4	kgs.	Concrete Nails, 3"		
2	0.5	kg.	Nylon Wire #100		
3	4	pcs.	Empty Plastic Container, 20 liters cap.		
			x-x-x-x-x-x-x-x- <mark>x-x-x-x-x-x-x-x-x-x-x-</mark>	Sub-Total	
PURPOSE:			Restoration and Rehabilitation of Damaged Concrete	TOTAL _	
			Flooring along Baticulan Creek near South Villa III, Brgy	_	
			Palampas.		

Company Name / Business Name & Address

Name / Signature of Representatives

Form & Amount of Bid Security

INSTRUCTION TO BIDDERS



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