Republic of the Philippines

City of San Carlos

Negros Occidental

SHEET NO. 1

INVITATION TO BID

PURCHASE REQUEST NO: 18-25-05-0811

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.

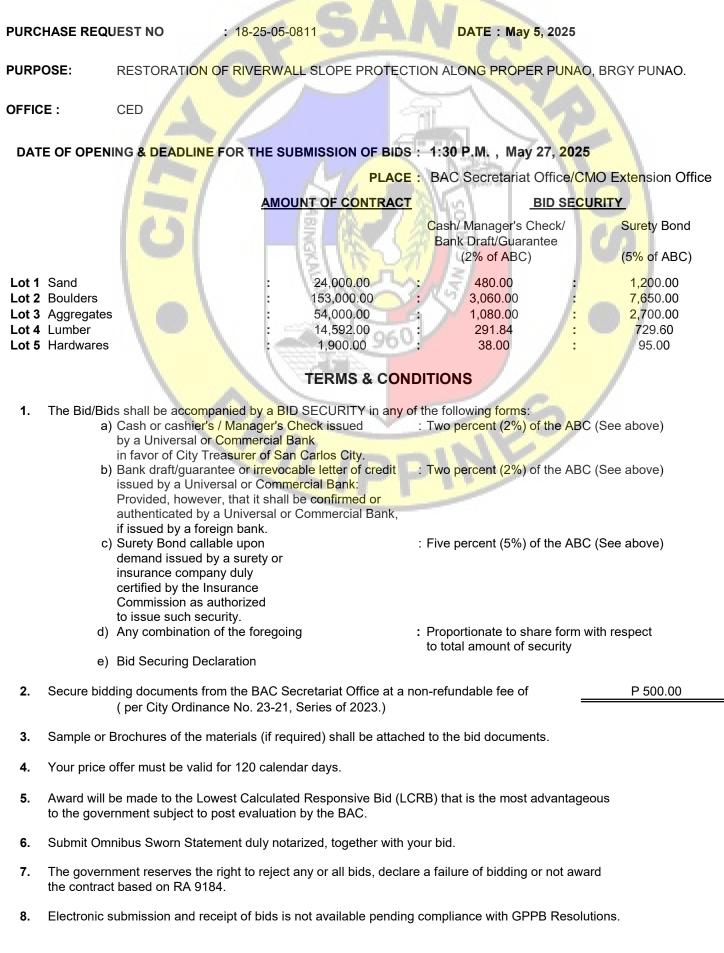
ITEM #	QTY.	UNIT	ARTICLES	U PRICE	TOTAL
		Deli	ivery Te <mark>rm: (All Lots) 15 Working</mark> Days upon receipt	o <mark>f P.O.</mark>	
		6.31	I. Sand: Delivery Term: 15 Working Days)	100	
1	16	cu.m.	Sand, Mixing (Washed)		
	1		II. Boulders: Delivery Term: 15 Working Days)		
1	102	cu.m.	Boulders 6"Ø min.		
			III. Aggregates: Delivery Term: 15 Working Days)	•	
1	60	cu.m.	Aggregate Base Course		
		1	IV. Lumber: Delivery Term: 15 Working Days)	1	
1	40	pcs.	R/L 2 x 2 x 12		
2	12	pcs.	R/L 2 x 6 x 13		
				Sub-Total	
			V. Hardwares: Delivery Term: 15 Working Days)		
1	10	kgs.	CW Nails, 100mm		
2	10	kgs.	CW 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	:	Restoration of Riverwall Slope Protection along Proper	TOTAL	
			Punao, Brgy Punao.	-	

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