

**RE-INVITATION TO BID  
ADVERTISEMENT NO.  
T-2021-003**

ITEM NO.	QTY.	UNIT	ARTICLES/SERVICES DESCRIPTION	UNIT COST	TOTAL ABC/UNIT	BRAND OFFERED	BID PRICE/UNIT	TOTAL BID PRICE
1	1	job	Supplying labor and spareparts for the repair, maintenance and installation of tint of PPDO vehicle, Navara with plate no. 0601020	22,000.00	22,000.00			
			Spareparts to be supplied:					
2	4	pc	Tires 265/70 R16	16,800.00	67,200.00			
3	9	ltr.	Coolant, genuine	350.00	3,150.00			
4	4	ltr.	Gear oil, genuine	750.00	3,000.00			
5	4	ltr.	Manual transmission gear oil, SAE 75w-85, synthetic	750.00	3,000.00			
6	3	ltr.	Transfer fluid, genuine, ATF D3M	650.00	1,950.00			
7	4	ltr.	Power steering fluid	450.00	1,800.00			
8	3	ltr.	Brake and Clutch fluid	380.00	1,140.00			
9	4	ltr.	Different gear oil, 75w-90, synthetic	750.00	3,000.00			
10	2	set	Brake shoe	3,400.00	6,800.00			
11	4	set	Brake pads	3,940.00	15,760.00			
12	1	pc	Aircon belt	2,800.00	2,800.00			
13	1	pc	Power steering belt	3,200.00	3,200.00			
14	1	pc	Fuel filter	1,800.00	1,800.00			
15	1	pc	Oil filter	850.00	850.00			
16	1	pc	Battery 11 plates, 12V MF	9,500.00	9,500.00			
17	1	set	Seat cover	15,000.00	15,000.00			
18	1	pc	Tint	10,500.00	10,500.00			
			<b>GRAND TOTAL ABC</b>		172,450.00			

**TOTAL AMOUNT IN WORDS:**

**Purpose:**

**Place of Inspection:** PGSO, San Jose, Antique

**Place of Delivery:** PPDO, San Jose, Antique (to be delivered by the winning supplier)

I hereby certify that the articles/services listed above are available in our store/stockroom and ready for delivery upon receipt of the Contract/Purchase Order.

**Note: Bid Security cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank Two percent (2%), five percent (5%) Surety Bond callable upon demand of the Approved Budget for the Contract to be Bid or Bid Securing Declaration**

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**Signature of Supplier/Contractor  
over Company's printed name**