

**RE-INVITATION TO BID
ADVERTISEMENT NO.
K-2022-010**

ITEM NO.	QTY.	UNIT	ARTICLES/SERVICES DESCRIPTION	UNIT COST	TOTAL ABC/UNIT	BRAND OFFERED	BID PRICE/UNIT	TOTAL BID PRICE
1	795	pc	4" x 8" x 16" CHB	30.00	23,850.00			
2	100	pc	12mm dia. RSB	250.00	25,000.00			
3	30	pc	10mm dia. RSB	150.00	4,500.00			
4	91	bag	Portland Cement	400.00	36,400.00			
5	20	pc	G.I. pipe 1 1/2"	420.00	8,400.00			
6	10	kg	Welding rod	200.00	2,000.00			
7	2	gal	Red lead primer	250.00	500.00			
8	5	kg	#16 Tie wire	150.00	750.00			
9	5	pc	2" Paint brush	200.00	1,000.00			
10	35	pc	1/4" x 1 1/2" x 1 1/2" x 20' Angle bar	1,000.00	35,000.00			
11	35	pc	1/4" x 1" x 1" x 20' Angle bar	700.00	24,500.00			
12	12	cu.m.	Mixed sand and Gravel	750.00	9,000.00			
13	8	cu.m.	Fine sand	450.00	3,600.00			
14	31	pc	10' G.I. Roofing sheets	800.00	24,800.00			
15	2	kg	1" CW nails	70.00	140.00			
16	2	kg	2" CW nails	70.00	140.00			
17	3	kg	3" CW nails	70.00	210.00			
18	3	kg	4" CW nails	70.00	210.00			
			GRAND TOTAL ABC		200,000.00			

TOTAL AMOUNT IN WORDS:

Purpose: **Material for the Improvement of Ecopark**

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

Place of Delivery: **PEO/Conception L. Casenas Memorial School, Abaca, Tobias Fornier, 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

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