

**INVITATION TO BID  
ADVERTISEMENT NO.  
E-2022-010**

ITEM NO.	QTY.	UNIT	ARTICLES/SERVICES DESCRIPTION	UNIT COST	TOTAL ABC/UNIT	BRAND OFFERED	BID PRICE/UNIT	TOTAL BID PRICE
1	300	ream	Paper, multicopy, 70gsm, 8.5 x 13"	250.00	75,000.00			
2	100	ream	Paper, multicopy, 70gsm, A4	215.00	21,500.00			
3	20	bot.	Computer ink, 003, black 70ml.	300.00	6,000.00			
4	20	bot.	Computer ink, 003, cyan 70ml.	300.00	6,000.00			
5	20	bot.	Computer ink, 003, magenta 70ml.	300.00	6,000.00			
6	20	bot.	Computer ink, 003, yellow 70ml.	300.00	6,000.00			
7	20	bot.	Computer ink, 001, black 127ml.	500.00	10,000.00			
8	20	bot.	Computer ink, 001, cyan 70ml.	300.00	6,000.00			
9	20	bot.	Computer ink, 001, magenta 70ml.	300.00	6,000.00			
10	20	bot.	Computer ink, 001, yellow 70ml.	300.00	6,000.00			
11	20	bot.	Computer ink, 008, black 127ml.	600.00	12,000.00			
12	20	bot.	Computer ink, 008, cyan 70ml.	500.00	10,000.00			
13	20	bot.	Computer ink, 008, magenta 70ml.	500.00	10,000.00			
14	20	bot.	Computer ink, 008, yellow 70ml.	500.00	10,000.00			
			<b>GRAND TOTAL ABC</b>		190,500.00			

**TOTAL AMOUNT IN WORDS:**

Purpose: For the use of Sangguniang Panlalawigan Office  
 Place of Inspection: PGSO, San Jose, Antique  
 Place of Delivery: SP Office, 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**