

INVITATION TO BID

PURCHASE REQUEST NO: 1-18-01-0318

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
Delivery Term: (All Lots) 15 Working Days upon receipt of P.O.					
I. Plywood: (Delivery Term - 15 WD)					
1	21	shts	Marine Plywood 3/4" x 4' x 8'	_____	_____
II. Processed Woods: (Delivery Term - 15 WD)					
1	14	lngths	S x S 2" X 2" X 12'	_____	_____
2	8	lngths	S x S 2" X 2" X10'	_____	_____
3	30	lngths	S x S 1" X 2" X10'	_____	_____
				Sub-Total	_____
III. Hardwares: (Delivery Term - 15 WD)					
1	2	kgs.	Fin Nails 2 1/2"	_____	_____
2	6	kgs.	Fin Nails 2"	_____	_____
3	4	pairs	Wood Parquet	_____	_____
4	80	pairs	Brass hinges 1" x 2"	_____	_____
5	80	pairs	Cabinet Handle (big)	_____	_____
6	90	pairs	Magnetic Catches (big)	_____	_____
7	2	kgs	Concrete Nails 3"	_____	_____
8	28	lngths	Square Bar 12mm x 6m	_____	_____
9	1	lngth	Round bar plain 12mm x 6m	_____	_____
10	5	lngths	Flat Bar 1/4" 1, 1/2" x 6m	_____	_____
11	1	lngth	Angle Bar 1/4" 1"x 6m	_____	_____
12	5	pcs.	Hack saw blade (white)	_____	_____
13	5	kgs.	Welding Rod 60/13	_____	_____
				Sub-Total	_____
IV. Hardwares: (Delivery Term - 15 WD)					
1	3	gals.	QDE White	_____	_____
2	3	gals.	Semi-gloss white	_____	_____
3	2	gals.	Flat wall enamel White	_____	_____
4	2	qrts.	Body filler	_____	_____
5	8	kgs.	Patching compound	_____	_____
6	2	gals.	Paint thinner	_____	_____
7	24	shts.	Sanding paper # 120	_____	_____
8	3	qrts.	Primer red lead	_____	_____
9	3	qrts.	QDE Black	_____	_____
10	4	pcs.	Baby Roller 4"	_____	_____
11	3	pcs.	Paint Brush 1"	_____	_____
12	3	pcs.	Paint Brush 2 1/2"	_____	_____
				Sub-Total	_____
x-x				TOTAL	_____
PURPOSE:	For Use of Fabrication of Built-in Wooden Cabinet and Steel Grills at Comelec Office 2nd Floor Public Market Building, this city.				_____