(ALL)

Republic of the Philippines

La Paz, Itoilo City

CANVASS PAPER

Department:	BIDS AND AWARDS COMMITTEE		
Document Code:	QF-BAC-02		
Rev. No.:	3		
Effective Date:	August 3 2015		

PR No:	SVP-2022-12	20	Date:	***			
GENTL Yo	ou are hereby invited	to quute your price of the articles listed below for immediate of	delivery if a	available	in your stock.		
Please submit your goutation in sealed envelope to the Supply Officer, or thru the bearer on							
before :	3:00 PM. We may pu	urchase from you all articles in qoutation subject to the existing most advantageous to the GOVERNMENT.	j regulatio	n goverr	ning purchase		
in case Fo	your price snould be or inquiries, please c	all at Tel. No. (033) 320-7190 Loc 133.					
		CO	RAZON C	. CORE	AL, Ph.D.		
	Canvassed by Chairman Ms. App i/hyelle Dy Faia/ Mr. Lester John Rotersos Bids and Awards Committee						
.—		Faja/ Mr. Lester John Rotersos ame and Signature	ids and Av	vards Co	ommittee		
	- 7				50,000,00		
Delivery period upon receipt of order 30 Calendar Days Approved Budget: (Php) 50,000.00							
item No.	Draduct Cotogon	ITEM	Quantity	Unit	Unit Cost		
	Product Category	Software Licensed Wrnware ESXI,					
		Software: 500 users					
1	software		1	unit			
			1				
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	,						
		delivery period : 30 days					
		Warranty: 1 year					
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
		For Official use at the Computer Department					
		Requested by (Yvette G. Gonzales)					
N	/e hereby propose to	furnish and deliver the above articles according to the specifi	cations qu	oted ab	ove.		
CONTRACTOR/ DEALER:							
Address: Tel No:							
AUTHORIZED REPRESENTATIVE:							
		NAME S	ignature		Date		