## CANVASS/BID

No. : 2016-10-0119A Date : 10/14/2016

(Signature of Dealer or Contractor)

## OFFICE OF THE REGIONAL DIRECTOR

		-			
		-			
Dear Sir/Ma	a'am				
Seale sharp	d quotations/p	proposals subject to the conditions contained at t , 2016 then publicly opened for furnishing			
	() wo	orking days form receipt of the PURCHASE OR			
QUANTI TY	UNIT	DESCRIPTION OF FARTICLES/SEERVICES, ETC.	UNIT COST	TOTAL COST	ACCOUNT CHARGE
14	units	LAPTOP			
		i5, "12-13 inches			
2	units	Apple Brand Laptop			
		Mac series "12-13 inches			
		Note: Quantity may change			
		depending on the needs of the agency			
		and approved budget			
		Interested suppliers may qoute higher specs and price			
		l special spec			
	95				
		TOTAL			
NOTE:	L	IOIAL		L	
It is req	uired that mo	re than one bidder should have participated	in the bidding in order to	o warrani an award or	7
the items bi			17.54		
		caled should be addressed to the Philippine Sta ASS or BID Proposal No to be open			
		nust be the bonafide stock of the bidder. Bidder			
		o be opened. Dealers or bidders are required			
for their pro	per informati	on and guidance on this proposal. The condi-	ition indicated therein sh	all govern the procedu	ures on this
		erced strictly. In the case of public bidding prop	Comment of the second		the form
of CASH or	CERTIFIED	CHECK of BIDDER'S BOND in the sum of ten	percent (10%) of the amo	nunt of the bid.	
			AB	UBAKAR S. ASA	/ / /
				Regional Direc	ctor ( M
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We he within		the condition stipulated at the back hereof,  ( ) working days upon receipt of the duly a			a for in the CANVASS
		any apon receipt of the daty of	-p	and the second s	