

**BUREAU OF BROADCAST SERVICES**  
**4<sup>TH</sup> Floor, Media Center Building,**  
**Visayas Avenue, Quezon City**

**CANVASS FORM**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Date:** August 10, 2017  
**JO/PR Number:** 2017-07-0594

Gentlemen: Please quote your government price/s for the article/s listed hereunder:

Item No.	Qty	Unit	Articles	Approved Budget Contract (ABC)	Amount
1	1	Lot	<b>Assorted Tower Parts and associated components</b>		
			Guy Wire 1/2" 6 rolls	P90,000.00	
			Bolts & Knots stainless 3/8" x 1/2" 1000 pcs	P18,000.00	
			Turn Buckle M16 24 pcs.	P7,080.00	
			Shackle 5/8" 48 pcs.	P5,760.00	
			Paint Thinner 2 gallons	P600.00	
			White Paint 6 gallons	P3,720.00	
			Orange Paint 6 gallons	P3,720.00	
			Paint Brush 2" 6 pcs.	P360.00	
			Foundation Bolt 1" x 18" 4 pcs.	P1,000.00	
			Timble 5/8" 48 pcs.	P2,880.00	
			Tower Light Assembly (FCC Standard) 1 set	P25,000.00	
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		

Please submit your quotation \_\_\_\_\_ days after receipt of this form.

Very truly yours,

**EMMANUEL CEDRIC M. ONTONG**  
 Canvasser

**BENJAMIN REUEL R. ORTIGUERO, JR.**  
 Chief, Procurement Service

The above price/s and /or quotation/s for the article/s you wish to purchase/repair is/are available within \_\_\_\_\_ days from the date of quotation.

**AUTHORIZED SIGNATURE**

Date quoted: \_\_\_\_\_

Price Valid For: \_\_\_\_\_

Terms: \_\_\_\_\_