

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

**CANVASS FORM**

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

Date: \_\_\_\_\_  
 PR Number: 2019-08-0258

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

<b>Item No.</b>	<b>Qty</b>	<b>Unit</b>	<b>Articles</b>	<b>Approved ABC</b>	<b>Amount</b>
1	1	Lot	<b>IT Equipment and Accessories</b>	<b>P115,800.00</b>	
			1. HP Ink 680 (Black) – 36 pcs.	<b>P19,800.00</b>	
			2. AIO Printer (compatible with Item#1) – 18 pcs.	<b>P81,000.00</b>	
			3. USB Stick (32 GB) – 2 pcs.	<b>P1,000.00</b>	
			4. Laptop – 1 unit	<b>P14,000.00</b>	
			X-X		

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

Very truly yours,

**JUDITH A. TRABALLO**  
 \_\_\_\_\_  
 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: \_\_\_\_\_