

CANVASS FORM

PR/JO NO.: 2023-06-0187

ITEM NO.	QTY	UNIT	ARTICLES	Approved Budget Contract (per unit)	UNIT COST
	PCS	500	BALLPEN (BLACK)	10.00	
	PCS	60	PENTEL PEN (BLACK)	70.00	
	ROLLS	80	SCOTCH TAPE	50.00	
	PCS	100	CORRECTION TAPE	40.00	
	PCS	70	HP 680 BLACK	650.00	
	REAM	200	BOND PAPER A4 SIZE	250.00	
	PCS	60	STENO NOTEBOOK	35.00	
	PCS	50	SIGN PEN	75.00	
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			NOTE: FOR SECOND QUARTER REQUIREMENT		
			Please email this form to: bbs_propertyprocurement@yahoo.com or fax to (02)8920-4353		

Terms: