BUREAU OF BROADCAST SERVICES 4th Floor PIA Building Visayas Avenue, Quezon City

CANVASS FORM

DATE;							
				PR/JO NO.:	PR/JO NO.: 2023-10-0300		
		se quote	your government price/s for the	e article/s listed hereund	er:		
ITEM	QTY	UNIT	ARTICLE	ES	Approved Budget	UNIT	
NO.	1	LOT	JANITORIALS SUPPLIES FO	R 4TH QUARTER	Contract (per unit) 72,900.00	COST	
		LOI	OANTONIALO GOTT LILOTO	ACTITI GOARTER	72,300.00		
	1,000 15 20 30 40 3 10 80 100	GAL PCS PCS PCS GAL KLS GAL	TRASH BAG LIQUID HAND SOAP POWDER SOAP LYSOL (500ML) ALBATROSS TOILET BOWL CLEANER CLORINE ALCOHOL RAG (BASAHAN RETASO) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	<-x-x-x-x-x-x-x	12.00 300.00 60.00 600.00 30.00 500.00 200.00 400.00 5.00		
			NOTE: JANITORIALS SUPPLIES FOR 4TH QUARTER Please email this form to:				
			bbs_propertyprocurement@yahoo.com or fax to (02)8920-4353				
Please submit your quotation days after receipt of this form. Very truly yours,							
	MARLON M. MARQUEZ CANVASSER			EMMANUEL CEDRIC M. ONTONG ACTING CHIEF, PROCUREMENT SECTION			
	The above price/s and /or quotation/s for the article/s you wish to purchase/repair is/are available withindays from the date of quotation.			AUTHORIZED	SIGNATURE		
				Date quoted:	<u> </u>		
			te	Price valid for:			
				Terms:			