

CANVASS FORM

PR Number: 2024-01-0027

Item No.	Qty	Unit	Articles	Approved Total ABC	Amount
1	1	lot	Office Supplies for 2024 1 st Quarter Requirements	P447,400.00	
	250	pcs	Battery, AA	P90.00/p	
	60	box	Paper Clip	P40.00/b	
	1000	pcs	Envelope Long	P8.00/p	
	1000	pcs	Folder Long	P8.00/p	
	50	pcs	Magazine File	P200.00/p	
	60	pcs	Whiteboard Marker	P55.00/p	
	80	pads	Post It	P70.00/p	
	200	rms	Bond Paper A4	P230.00/r	
	200	rms	Bond Paper Legal	P250.00/r	
	60	rolls	Masking Tape 1"	P60.00/r	
	60	rolls	Scotch Tape	P50.00/r	
	10	box	Mailing Envelope (Ordinary)	P700.00/b	
	10	pcs	HP 60 Black	P1,200.00/p	
	100	pcs	Correction Tape	P50.00/p	
	20	pcs	HP 704 Black	P650.00/p	
	20	pcs	HP 61 Black	P1,200.00/p	
	80	pcs	HP 680 Black	P700.00/p	
	20	pcs	HP 680 Tri-Color	P700.00/p	
	20	pcs	Toner HP 48A	P3,000.00/p	
	20	pcs	Toner HP 35A	P3,500.00/p	
	10	box	Carbonless Continuous Form 11 x 9 ½	P1,200.00/b	
	10	box	Continuous Form Big	P1,200.00/b	
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			Please email this form to: bbs_propertyprocurement@yahoo.com or fax to (02)8920-4353		

Very truly yours,

EMMANUEL CEDRIC M. ONTONG
Chief, Procurement Service

AUTHORIZED SIGNATURE

Terms: