

PROCUREMENT OF JANITORIAL SUPPLIES FOR THE 2nd QUARTER 2021

TECHNICAL SPECIFICATIONS

I. DETAILS

QUANTITY	UNIT	ITEM DESCRIPTION
21	Cans	Air Freshner, aerosol, 280ml/150g min
6	Bottles	Cleaner, Toilet Bowl and Urinal, 900ml-1000ml cap
30	Bars	Detergent Bar, 140 grams as packed
30	Packs	Detergent Powder, all purpose, 1kg
59	Cans	Disinfectant Spray, aerosol type, 400-550 grams
12	Bottles	Hand Soap, Liquid, 500ml
15	Bundle	Rags, all cotton, 32 pieces per kilogram min
500	Pieces	Trash Bag, black, small
700	Pieces	Trash Bag, transparent, xl

II. APPROVED BUDGET FOR THE CONTRACT (ABC)

Sixty-Two Thousand Pesos (P62,000.00) inclusive of VAT and all other applicable government taxes

III. DELIVERY TERMS

15-20 calendar days upon receipt of Purchase Order

IV. TERMS OF PAYMENT

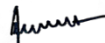
Thirty (30) days upon acceptance

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