PROCUREMENT OF THIRD QUARTER (Q3) BOND PAPER REQUIREMENT FOR 2021

1. Item Description and Specification:

ITEMS DESCRIPTION	Quantity
Bond paper - Multicopy, A4 (8 ¼" x 11 ¾") , Substance 24, 80 gsm	550 reams
Bond paper - Multicopy, Legal (8 ½" x 13), Substance 24, 80 gsm	320 reams
Bond paper - Multicopy, A4 (8 $\frac{1}{4}$ " x 11 $\frac{3}{4}$ ") , Substance 20, 70 gsm	90 reams
Bond paper - Multicopy, Legal (8 ½" x 13), Substance 20, 70 gsm	45 reams

2. Terms of Delivery:

7-15 Calendar Days upon receipt of PO

3. Terms of Payment:

30 Calendar Days after completed delivery

4. Approved Budget for the Contract:

The approved budget for the contract is One Hundred Ninety-Six Thousand Forty-Four and 05/100 (P196,044.05), chargeable against the Corporate Operating Budget for CY 2021.

Prepared by Jackie Lou M. Eugenio Administrative Officer IV Office Services Division

Approved by

Rosemarie N. Principe Vice President Facilities and General Services Department