PROCUREMENT FOR THE SUPPLY OF FOURTH QUARTER (Q4) ALCOHOL REQUIREMENT OF PHILGUARANTEE CORPORATION

1. Item Description and Specification:

Item	Specifications	Total Qty.	Total Amount
Alcohol	Form: Liquid Description: 70% Ethyl, antibacterial Volume: 3.785 liters/per gallon	120 Gallons	Php 60,000.00
TOTAL			Php 60,000.00

2. Terms of Delivery:

5-7 calendar days after receipt of approved PO.

3. Terms of Payment:

30 calendar days after complete delivery.

4. Approved Budget for the Contract:

Sixty Thousand Pesos Only ((₱60,000.00) chargeable against the corporate operating budget for CY 2021.

Prepared by

Jackie Lou M. Eugenio Administrative Officer IV

Approved by

Rosemarie N. Principe

Hom Son

Vice President

Facilities and General Services Department