

TERMS OF REFERENCE PROCUREMENT OF CORRUGATED BOXES

I. Items Description and Specifications:

Item Description	Quantity
Stitched Joint, Double Wall, Plain, Size: 24" x 15 1/2" x 10 3/4"	3600 pieces

- II. Terms of Delivery: 15 calendar days after receipt of approved Purchase Order.
- **III. Terms of Payment:** 30 days after complete delivery of the items.
- IV. Approved Budget for the Contract: The Approved Budget for the contract is Two Hundred Sixty-Six Thousand Fifty-Eight Pesos Only (₱ 266,058.00), inclusive of all applicable taxes, chargeable against the Corporate Operating Budget for CY 2022.

Prepared by:

EARL TIMOTHY CMOJICA Procurement Officer II

Approved by:

ROSEMARIE N. PRINCIPE

Vice President Facilities and General Services Department

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Reviewed by: MARWYN ANTFIONY CJGALANG Administrative Officer V, FGSD