



**PROCUREMENT OF VARIOUS GROCERY ITEMS FOR THE SECOND QUARTER 2022
REQUIREMENTS OF PHILGUARANTEE CORPORATION**

1. Item Descriptions and Specifications:

Articles/Description	Quantity	Unit
Coffee Classic 100g/pack	396	packs
Coffee Decaf 80g/pack	20	packs
Creamer 450g/pack	396	packs
Refined Sugar 1kilo/pack	396	packs
Facial Tissue Unscented, 3ply 100pulls	240	packs

2. Terms of Delivery:

Cash on Delivery (COD)

3. Terms of Payment:

Cash on Delivery (COD)

4. Approved Budget for the Contract:

The approved budget for the contract is **One Hundred Twenty Thousand Four Hundred Forty Eight Pesos and 72/100 (P120,448.72)**, chargeable against the Corporate Operating Budget for CY 2022.

Prepared by:


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Approved by:


ROSEMARIE N. PRINCIPE
Vice President
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