



**PROCUREMENT OF VARIOUS GROCERY ITEMS FOR THE SECOND QUARTER 2023
REQUIREMENTS OF PHILGUARANTEE CORPORATION**

1. Item Descriptions and Specifications:

Articles/Description	Quantity	Unit
Coffee Classic 100g/pack	250	packs
Coffee Decaf 80g/pack	30	packs
Creamer 450g/pack	250	packs
Refined Sugar 1kilo/pack	250	packs
Facial Tissue Unscented, 3ply 100pulls	200	box

2. Terms of Delivery:

15-30 calendar days upon receipt of approved Purchase Order

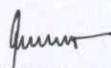
3. Terms of Payment:

Cash on delivery (COD)


4. Approved Budget for the Contract:

The approved budget for the contract is **One Hundred Fourteen Thousand Seven Hundred Pesos (P114,700.00)**, inclusive of all applicable taxes, chargeable against the Corporate Operating Budget for CY 2023.

Prepared by:


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Administrative Officer V

Approved by:


MARVYN ANTHONY C. GALANG
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