

**PROCUREMENT FOR THE SUPPLY OF ALCOHOL AND DISINFECTANT SPRAY
ANTI-COVID SUPPLIES OF PHILGUARANTEE CORPORATION**

1. Item Description and Specification:

Item	Specifications	Total Qty.	Price/Unit	Total Amount
Alcohol	Form: Liquid Description: 70% Ethyl, antibacterial Volume: 1 gallon	140	610.00	85,400.00
Disinfectant Spray (Aerosol)	Form: Aerosol Description: kills bacteria and viruses Volume: 400g can (min)	50	480.00	24,000.00
TOTAL				109,400.00

2. Terms of Delivery:

7 days after receipt of approved PO.


3. Terms of Payment:

15 days after complete delivery.


4. Approved Budget for the Contract:

One Hundred Nine Thousand Four Hundred Pesos Only ((₱109,400.00)
chargeable against the corporate operating budget for CY 2020.

Prepared by


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Approved by


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