

June 26, 2018
APO-RFQ # 2018

REQUEST FOR QUOTATION

Name of Company :
Address :
TIN :
BUSINESS PERMIT :
PHILGEPS :

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly representative and copies of your eligibility requirements not later than June 29, 2018.

The quotations may be submitted at the address 2/F Philippine Information Agency Bldg. Visayas Avenue, Bgy. Vasra Quezon City or thru Fax No. 2825309 (loc. 235/234) or thru email at purchasing1@apo.gov.ph

(SGD)

Karl Paulo C. Damian
Supply Chain Manager

After having carefully read and accept the Terms and Conditions, I/we submit our quotation for the item/s as follows:

Item Description	Contract Term	PRICE			Compliance with technical specs		*** DELIVERY DATE
		QTY	Unit	Total	YES	NO	
<u>OFFSET PROCESS INKS</u> BLACK MAGENTA		150 KGS 100 KGS			☐	☐	

Signature over Printed Name
Contact Number

*Delivery period shall be within 1-3 calendar days from receipt of APO's Purchase Order.
**Terms of payment shall be 30 days after delivery and submission of sales invoice
** *Approved budget shall be Ps. 88,000.00

**This Request for Quotation (RFQ) is electronically generated.*