



8 December 2018

Republic of the Philippines  
**APO PRODUCTION UNIT, INC.**

2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,  
Metro Manila, Philippines 1128



APO-RFQ -2018

**REQUEST FOR QUOTATION**

Name of Company :

Address :

Business Permit # :

TIN :

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 11 December 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

Milagros P. Santos  
Manager, Supply Chain Division

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	
<b>Carbonless Paper, 9.5" RW</b> CB White without fiber 55-56 gsm CFB Green 50 gsm CF Yellow 55-56 gsm  Length: 6,000 linear/meter roll, core size: 3"  a. Original roll not converted b. Density must be even. c. Tag or label must be intact. d. Limited to one (1) splice/roll. e. Core & winding must be air tight.		955 kgs. 900 kgs. 955 kgs.			[ ]	[ ]	

**Note:** Supplier must submit sample paper for testing and subject for approval of the end user.



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Signature over Printed Name  
Contact No.

\*\*\* Approved Budget shall be Ps. 328,000.00

\*\* Delivery period shall be 2-5 days upon receipt of APO's Purchase Order.

\* Terms of payment shall be at least 30 calendar days upon receipt of Invoice.