



March 26, 2019
APO-RFQ -2019

Republic of the Philippines
APO PRODUCTION UNIT, INC.
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,
Metro Manila, Philippines 1128



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 March 29, 2019.

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 purchasing@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 | PRICE | | | Compliance with technical specs | | DELIVERY DATE |
|--|--|------|-------|---------------------------------|-----|---------------|
| | QTY | Unit | Total | YES | NO | |
| <p><u>CARBONLESS PAPER, 9.5" RW</u> CB White w/o fiber 55-56 gsm CFB Pink 50-52 gsm CFB Yellow 50-52 gsm CF Green 52-56 gsm</p> <p><u>Technical Specification:</u> First Class Imported Carbonless Paper Original roll not converted, density must be even, and tag or label must be intact. Limited to one (1) splice/roll, core & winding must be air tight. Length: 6,000 linear meters/roll, Core size: 3"</p> <p><u>**PRICE QUOTATION MUST BE IN TOTAL AMOUNT INCLUSIVE OF V.A.T*</u></p> | 2,212 kgs. 288 kgs. 1,728 kgs. 2,212 kgs. | | | [] | [] | |

Signature over Printed Name
Contact No.

- *** Approved Budget shall be PhP 786,000.00
- ** Delivery period shall be 2-5 calendar days upon receipt of Purchase Order.
- * Payment shall be at least 30 calendar days upon receipt of Sales Invoice.