



May 16, 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

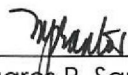


REQUEST FOR QUOTATION

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 May 20, 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 WITH FIBER, 9.5"RW</u></p> <p>CB White 55-56 GSM CFB White 50-52 GSM CF White 50-56 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>	<p>2,350 kgs. 1,192 kgs. 560 kgs.</p>			[]	[]	

Signature over Printed Name
Contact No.

- *** Approved Budget shall be Php 586,000.00
- ** 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.