



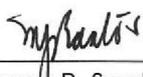
May 15, 2019
 APO-RFQ -2019

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>SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT AND POWER SUPPLY</u></p> <p><u>Technical Specification:</u> Aircon Type: Ceiling Mounted Capacity: 3.0 TR Description: Space Saving, Better Cooling Capacity, Turbo Function, Quiet Operation, easy to install and maintain and auto restart function. *With warranty period for parts, services, check up and installation. ** Please see attached photo for your reference and recommendation from Buidling Maintenance</p> <p><u>**PRICE QUOTATION MUST BE IN TOTAL AMOUNT INCLUSIVE OF V.A.T**</u></p>	1 Unit			[]	[]	

Note: Supplier must conduct a site inspection before submitting a quotation on weekdays on 15 May 2019 (Wednesday) to 20 May 2019 (Monday), 9:00 A.M. to 4:00 P.M at 2/F Philippine Information Agency Bldg. Visayas Avenue, Brgy. Vasra Quezon City.



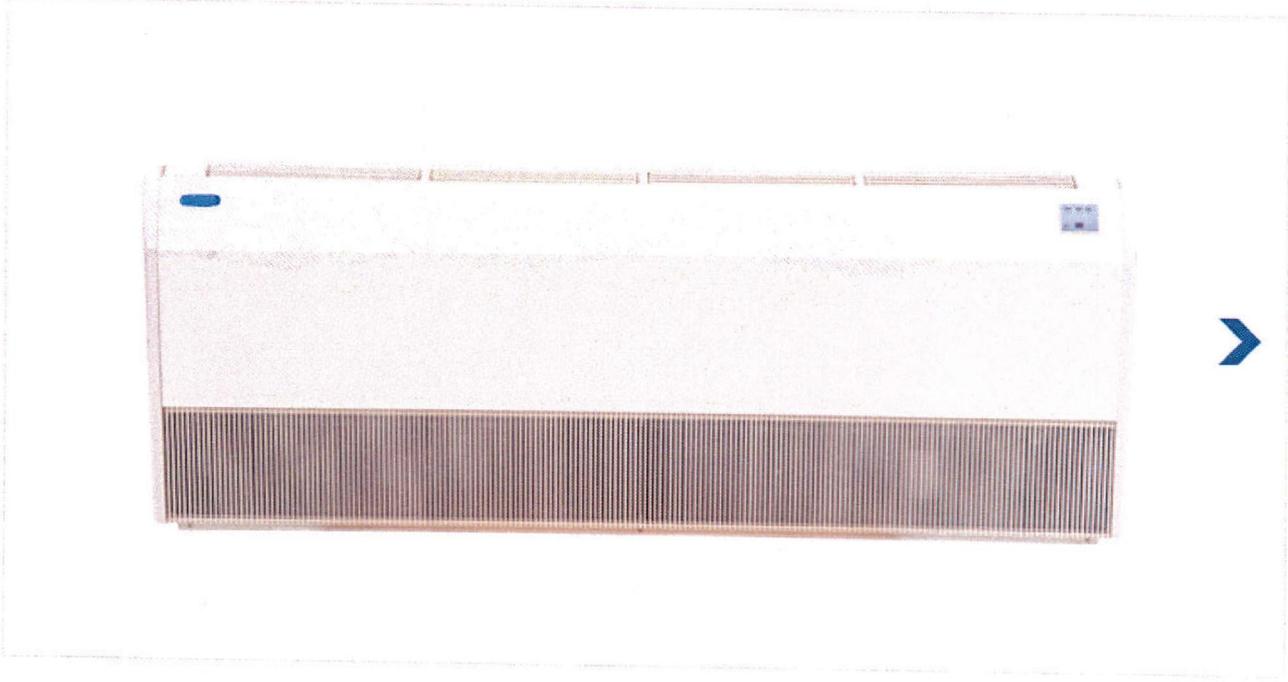
Republic of the Philippines
APO PRODUCTION UNIT, INC.
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,
Metro Manila, Philippines 1128



Signature over Printed Name
Contact No.

- *** Approved Budget shall be PhP 183,000.00
- ** Delivery period shall be 5-10 calendar days upon receipt of Purchase Order.
- * Payment shall be at least 15 calendar days upon receipt of Sales Invoice.

Ceiling Mounted



Handwritten signature