



September 4, 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 September 9, 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 and other requirements		DELIIVERY DATE
	QTY	Unit	Total	YES	NO	
<p><u>CARBONLESS PAPER WITHOUT FIBER, 9.5"RW</u> CB White 55-56 gsm CFB White 50-52 gsm CF White 55-56 gsm</p> <p>Technical Specification: 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>Other Requirements: ***Supplier must submit sample paper for testing and subject for end user's approval. **Supplier must submit manufacturer's certificate upon submission of samples or upon receipt of Purchase Order. *Manufacturer/Supplier must be ISO Certified similar or not limited to the following standards: -ISO: 9001: 2015 -ISO: 14001-2015 -FSC (Forest Stewardship Council -Green System</p> <p>**PRICE QUOTATION MUST BE IN TOTAL AMOUNT INCLUSIVE OF V.A.T*</p>	880 kgs. 1,500 kgs. 880 kgs.			[]	[]	



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Signature over Printed Name
Contact No.

- *** Approved Budget shall be PhP 420,000.00
- ** Delivery period shall be 2-3 calendar days upon receipt of Purchase Order.
- * Payment shall be at least 30 calendar days upon receipt of Sales Invoice.