



October 30, 2020
 APO-RFQ -2020
 PR 949061 & 909062

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 November 3, 2020.

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


 Ma. Merla D. Escobar
 Purchasing Manager

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>SERVICE PROVIDER FOR THE REPAIR OF DEFECTIVE INKING ROLLERS OF MULLER MARTINI AND GOSS COMMUNITY ROLLFED MACHINES</u></p> <p>Recovery/Build-up of defective parts of Muller Martini Rollfed Machine are as follows:</p> <p>a) Railsun Roller Size: 35mm Ø 21.5"</p> <p>b) Inking Roller Size: 116mm Ø 21 1/8"</p> <p>c) Inking Roller Size: 70.1mm Ø 20 5/8"</p> <p>d) Inking Roller Size: 88mm Ø 20 5/8"</p>				[]	[]	
	1 pc.					
	1 pc.					
	4 pcs.					
	1 pc.					



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



Item Description	PRICE			Compliance with technical specs		DELIVERY DATE
	QTY	Unit	Total	YES	NO	
Recovery/Build-up of defective parts of Goss Community Rollfed Machine are as follows:				[]	[]	
a) Ink Distributor Roller Size: 67mm Ø 36"	2 pcs.					
b) Inking Roller Size: 70mm Ø 36"	8 pcs.					
c) Inking Roller Size: 73mm Ø 36"	4 pcs.					

 Signature over Printed Name
 Contact No.

- Approved Budget shall be PhP 120,000.00 VAT Inclusive.
- Delivery period of materials and commencement of services shall be done immediately upon receipt of Purchase Order
- Payment shall be at least 30 calendar days upon receipt of Sales Invoice.