



Republic of the Philippines  
**PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE**  
**APO PRODUCTION UNIT, INC.**



October 8, 2021  
 APO-RFQ-949899

**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 October 12, 2021.

The quotations may be submitted at the address 2/F Philippine Information Agency Bldg. Visayas Avenue, Bgy. Vasra Quezon City or thru Fax No. 82825309 (loc. 235/234) or thru email at [purchasing@apo.gov.ph](mailto:purchasing@apo.gov.ph)

  
 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	
<b>CARBONLESS PAPER WITHOUT FIBER</b>  CFB PINK 50-52 GSM, size: 9.5" RW  <b>Other Specification:</b> <ul style="list-style-type: none"> <li>• Original not converted</li> <li>• Density must be even</li> <li>• Tag or label must be intact</li> <li>• Limited to one splice/roll</li> <li>• Core and winding must be air tight</li> <li>• Length 6,000 linear meter/roll</li> <li>• core size 3"</li> </ul>	800 kgs.			<input type="checkbox"/>	<input type="checkbox"/>	



APO PRODUCTION UNIT, INC. is an ISO 9005:2015 registered company with certification no. PH1379.



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\*Suppliers are required to provide ten (10) sample papers (8½ x 11") in size prior submission of price quotation. The samples submitted are subject to end user's approval.

\_\_\_\_\_  
Signature over Printed Name  
Contact No.

- Approved Budget shall be PhP 111,000.00 inclusive of V.A.T.
- Additional document of Omnibus Sworn Statement shall be submitted for the bid that complying the technical and financial requirements.
- Delivery period shall be 3-5 calendar days upon receipt of Purchase Order.
- Payment shall be 30 days upon receipt of Sales Invoice.



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