



February 9, 2021
 APO-RFQ-949389

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 February 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



 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	
JANITORIAL SUPPLIES				[]	[]	
DISHWASHING LIQUID <ul style="list-style-type: none"> • 190 ml/pck • scent: lemon/calamansi 	100 pcks.					
TOILET DEODORANT <ul style="list-style-type: none"> • 100 g • kiwi scent 	100 pcs.					
DISINFECTANT SPRAY <ul style="list-style-type: none"> • 510 g/can • Fragrant 	75 cans					
DETERGENT BLEACH <ul style="list-style-type: none"> • 500 ml • Color safe bleach • Multipurpose • Kill disease causing germs and viruses • Removes stains and deodorizes 	50 btls.					



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	
SOAP PWDER • 50g • fragrant	265			<input type="checkbox"/>	<input type="checkbox"/>	
ALL PURPOSE CLEANER • 500 ml • Kills germs and viruses	40					
SPONGE WITH SCOURING PAD • Size: 4" x 1" x 3"	40					

 Signature over Printed Name
 Contact No.

- Approved Budget shall be PhP 65,000.00 inclusive of V.A.T.
- Delivery period shall be 3-5 calendar days upon receipt of Purchase Order.
- Payment shall be at least 30 calendar days upon receipt of Sales Invoice.