



February 27, 2021
 APO-RFQ-949505

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 March 2, 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. 2825309 (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		DELIBERATE DELIVERY DATE
	QTY	Unit	Total	YES	NO	
LAPTOP COMPUTER <ul style="list-style-type: none"> Processor: 3.0 Ghz or above w/ turbo boost Storage: 512 SSD + 512 HDD Memory: 8GB RAM Graphic card: Radeon R7 Optical Drive: N/A Monitor: 15.6" display Power Supply: N/A Software: Windows 10 Pro-64 bit Hardware: Wifi, USB 2.0/3.0, Ethernet Port, and Bluetooth 4.0 	3 Units			<input type="checkbox"/>	<input type="checkbox"/>	
PORTABLE HARD DRIVE <ul style="list-style-type: none"> 4 TB 	2 Pieces					
ALL-IN-ONE PRINTER WITH CONTINUOUS INK SYSTEM <ul style="list-style-type: none"> Can print, scan, and copy 	1 Unit					



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 240,000.00
- 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 days upon receipt of Purchase Order.
- Payment shall be 15 days upon receipt of Invoice.