



March 23, 2021  
APO-RFQ-949570

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 March 26, 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>BLADES FOR CUTTER MACHINES</b>						
<b><u>WOHLENBERG 1&gt;115</u></b> Blade Size: 1380mm x 12mm	3 pcs.			[ ]	[ ]	
<b><u>WOHLENBERG 2&gt;115</u></b> Blade Size: 1380mm x 12mm	3 pcs.					
<b><u>POLAR MOHR 1&gt;71/72</u></b> Blade Size: 868mm x 104mm x 9.7mm	3 pcs.					
<b><u>POLAR MOHR 2&gt;115</u></b> Blade Size: 1390mm x 160mm x 13.7mm	2 pcs.					

Signature over Printed Name  
Contact No.

- Approved Budget shall be PhP 265,000.00 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 15 days upon receipt of Sales Invoice.