



March 18, 2021  
 APO-RFQ-949565

**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 22, 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			COMPLY		DELIVERY DATE
	QTY	Unit	Total	YES	NO	■■■■■■■■
<b>DISPOSABLE FACE MASK</b> <ul style="list-style-type: none"> <li>• 3 ply mask with ear loops</li> <li>• Color: Blue</li> <li>• Packaging: (50 pcs./bx.)</li> </ul>	910 bxs.			[ ]	[ ]	■■■■■■■■
<b>DISPOSABLE FACE SHIELD WITH FRAME</b> <ul style="list-style-type: none"> <li>• Must be clear plastic or acetate material, fog resistant, and full face coverage</li> </ul>	1,467 pcs.					■■■■■■■■

\*Supplier shall submit samples of the offered items on or before submitting price quotation. The samples submitted are subject to end user's approval.

\* See Annex "A" For reference. 



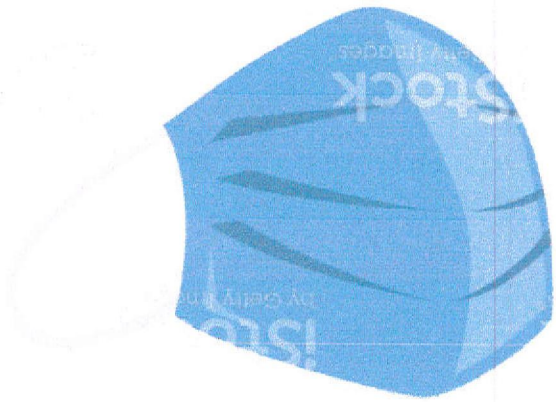
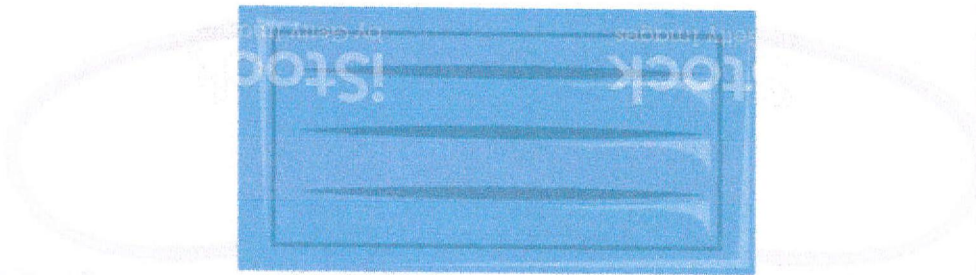
Republic of the Philippines  
**APO PRODUCTION UNIT, INC.**  
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,  
Metro Manila, Philippines 1128



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Signature over Printed Name  
Contact No.

- Approved Budget shall be PhP 75,000.00 VAT Inclusive.
- Additional document of Omnibus Sworn Statement shall be submitted for the bid that complying the technical and financial requirements.
- Delivery period shall be 1-2 calendar days upon receipt of Purchase Order.
- Payment shall be at least 30 calendar days upon receipt of Invoice.

STOCK



INDEX "A"