



March 9, 2021  
 APO-RFQ-949526

**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 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:

Machine Description	PRICE			Compliance with technical specs		DELIVERY DATE
	QTY	Unit	Total	YES	NO	
<b>VERTICAL WASTE PAPER BALER MACHINE</b>  Technical Specification <b>Compressing Force:</b> 25 Ton (55.000 lbs.) <b>Feed Opening</b> <b>Length:</b> 990 mm (36") <b>Height:</b> 700 mm (28") <b>Compressing Chamber Size</b> <b>Width:</b> 700 mm (28") <b>Height:</b> 1,250 mm (50") <b>Bale Size</b> <b>Length:</b> 990 mm (36") <b>Width :</b> 700 mm (28") <b>Height:</b> 600 mm (24") <b>Bale Weight (For OCC)</b> Up to 100 kgs. (220 lbs.) <b>Hydraulic Pressure:</b> maximum of 20Mpa (2900psi) <b>Main Cylinder (Bore):</b> 150mm (6") <b>Piston Rod:</b> 90mm (3.6") <b>Stroke:</b> 1000mm (40") <b>Oil Reservoir:</b> 100L (26.4gal)	1	Unit		<input type="checkbox"/>	<input type="checkbox"/>	



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



Machine Description	PRICE			Compliance with technical specs		DELIVERY DATE
	QTY	Unit	Total	YES	NO	
<b>Motor Power:</b> 4kw (5HP) <b>Number of Typing:</b> 3 <b>Cycle Time (unloaded):</b> 30 seconds <b>Machine Weight:</b> approximate of 1,700 kgs. (3740 lbs.)				[ ]	[ ]	

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 Signature over Printed Name  
 Contact No.

- Approved Budget shall be PhP 700,000.00 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.