



May 24, 2021  
 APO-RFQ-949467, 949468, & 949469

**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 May 27, 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](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>JANITORIAL SUPPLIES</b>				<input type="checkbox"/>	<input type="checkbox"/>	
<b>Soft Broom</b>	5 pcs.					
<b>Dust Pan</b> - Plastic	5 pcs.					
<b>Twisted Mop</b>	5 pcs.					
<b>Cotton Rags</b>	25 pcs.					
<b>Bathroom Tissue</b> -2 ply	120 rolls					
<b>Sponge</b> -Regular, size: 11 cm x 7xm x 3cm	20 pcs.					
<b>Isopropyl Alcohol</b> -70% solution, 500ml	60 bttls.					



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 Metro Manila, Philippines 1128



Item Description	PRICE			Compliance with technical specs		DELIVERY DATE
	QTY	Unit	Total	YES	NO	
<b>Trash bag</b> -transparent, small -size: 9" x 9" x 20" -packaging: 100 pcs./pck.	15 pcks.			[ ]	[ ]	
<b>Trash bag</b> -transparent, medium -size: 11" x 11" x 24" -packaging: 100 pcs./pck.	15 pcks.					
<b>Trash bag</b> -transparent, large -size: 13" x 13" x 32" -packaging: 100 pcs./pck.	15 pcks.					
<b>Insect Spray</b> -500 ml	5 pcs. or can					
<b>Deodorizer</b> -albatross, 100g./pc.	15 pcs.					
<b>Car Freshener</b> -packaging: 1.5 oz./42g.	20 pcs.					
<b>Air Freshener</b> -320ml	35 cans					
<b>Disinfectant Spray</b> -12.5 oz.	35 cans					
<b>Dishwashing Liquid</b> -800ml.	25 bttls.					
<b>Hand Soap</b> -500ml.	20 bttls.					
<b>Detergent Powder</b> -packaging: 1kg./pck.	15 pcks.					
<b>Liquid Bleach</b> -1,000ml	15 bttls.					
<b>Fabric Conditioner</b> -900ml	15 bttls.					



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Signature over Printed Name  
Contact No.

- Approved Budget shall be PhP 62,000.00 inclusive of VAT.
- Additional document of Omnibus Sworn Statement shall be submitted for the bid that complying the technical and financial requirements.
- Delivery period shall be 2-3 days upon receipt of Purchase Order.
- Payment shall be at least 30 calendar days upon receipt of Invoice.