



August 16, 2021
 APO-RFQ-949819

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 August 19, 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

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		DELIERY DATE
	QTY	Unit	Total	YES	NO	
CARBONLESS PAPER WITH FIBER, SIZE: 9.5"RW CB White 55-56 GSM CFB White 50-52 GSM CF White 55-56 GSM Specifications: <ul style="list-style-type: none"> • Imported, High Quality, Original roll • Length: 6,000 linear meter/roll • Core size: 3" • Original not converted • Density must be even • Tag or label must be intact • Limited to one (1) splice per roll • Core and winding must be airtight 	1,038.18 KGS. 1,960.20 KGS. 1,038.18 KGS.			[]	[]	



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 612,000.00
- Additional document of Omnibus Sworn Statement shall be submitted for the bid that complying the technical and financial requirements.
- Delivery period shall be 5-7 days upon receipt of Purchase Order.
- Payment shall be 30 days upon receipt of Invoice.