



Republic of the Philippines
PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
APO PRODUCTION UNIT, INC.



December 5, 2022
 APO-RFQ-2211000140

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 December 8, 2022.

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

FE B. DIMAYUGA
 Purchasing Manager

After having carefully read and accept the Terms and Conditions, I/we submit our quotation for the item/s as follows:

Item/Service Description	PRICE			Compliance with technical specs*		DELIIVERY DATE*
	QTY	Unit*	Total*	YES	NO	
<p>SUPPLY, DELIVERY, AND INSTALLATION INCLUDING LABOR & MATERIALS WITH COMMISSIONING OF ONE (1) AIR CONDITION UNIT</p> <ul style="list-style-type: none"> Aircon Type: Inverter Wall Mounted Split Type Cooling Capacity: 2.5 HP Project Location: APO QC <p>Scope of Work:</p> <ul style="list-style-type: none"> ➤ Supply of Labor and Materials ➤ Installation of Power Supply Line, if applicable ➤ Testing and Observation ➤ Commissioning of Unit ➤ Warranty: One (1) year on compressor and one (1) year on parts and services 	1 Lot			[]	[]	



APO PRODUCTION UNIT, INC. is an ISO 9005:2015 registered company with certification no. PH1379.



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Others: Site Visit will be arranged for interested supplier/s before the submission of price quotation. For security and safety reasons, interested supplier is required to request a visit arrangement to the Purchasing Dept. contact no. 8282 5309 local 210.						
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Cost in Labor and Materials	PRICE		
	QTY	Unit*	Total*
Materials Cost	1 Lot		
Labor/Services Cost			

*The quotation/proposal submitted by the prospective suppliers is subject to end user's approval.

All fields marked with an asterisk () are required and must be filled-out and signed. Failure to comply with the requirements shall render the quotation ineligible.

 Signature over Printed Name
 Contact No.

- Approved Budget shall be PhP 100,000.00 inclusive of V.A.T.
- Additional document of Notarized Omnibus Sworn Statement shall be submitted prior to award.
- Commencement of services and delivery of product shall be 7-14 calendar days upon receipt of Purchase Order.
- Payment shall be at least 30 calendar days upon receipt of Sales Invoice.



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