



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



March 14, 2022
 APO-RFQ-950134

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 17, 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


 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
CARBONLESS PAPER WITHOUT FIBER CFB Pink 50-52 GSM Size: 11" RW CFB Green 50-52 GSM Size: 14" RW Specifications: <ul style="list-style-type: none"> • Original not converted • 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 	540 KGS.			<input type="checkbox"/>	<input type="checkbox"/>
	350 KGS.				





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*Suppliers are required to provide ten (10) sample papers (8½ x 11") in size prior submission of price quotation. The samples submitted are subject to end user's approval.

Signature over Printed Name
Contact No.

- Approved Budget shall be PhP 120,500.00
- 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.

