



June 18, 2022  
 APO-RFQ-950331

**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 June 21, 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](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			COMPLY*		DELI VE RY DATE*
	QTY	Unit*	Total*	YES	NO	
<b>ETHYL ACETATE SOLVENT</b>  <b>Technical Specification</b> <ul style="list-style-type: none"> <li>• Concentration: 99.85%</li> <li>• Appearance and Odor: Clear, colorless, free from insoluble, and haze, fruity odor, plastic balloon odor</li> <li>• Package Viscosity: 10" ± 2" (ZC#3R)</li> </ul> Others: Supplier must submit Certificate of Analysis upon delivery.  Point of Delivery: APO Lima, Lot 3 Blk 16 Mabini St. Lima Tech. Center, Malvar, Batangas	5,000 Liters			<input type="checkbox"/>	<input type="checkbox"/>	on or before 1 July 2022

\*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.



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



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



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Signature over Printed Name  
Contact No.

- Approved Budget shall be PhP650,000.00 inclusive of VAT. and delivery fee.
- All expenses including shipment cost should be shouldered by the supplier.
- Additional document of Notarized Omnibus Sworn Statement shall be submitted prior to awarding.
- Delivery period shall be 3-5 days upon receipt of Purchase Order.
- Payment shall be at least 30 calendar days upon receipt of Invoice.



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