



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



February 11, 2023  
 APO-RFQ-232000238

**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 February 14, 2023.

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).

  
 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 Description*	PRICE			COMPLY*		DELIVERY DATE*
	QTY	Unit*	Total*	YES	NO	
<p><b>TOLUENE</b></p> <p><b>Technical Specification</b></p> <ul style="list-style-type: none"> <li>Physical State: Clear Liquid</li> <li>Appearance and Odor: Transparent colorless liquid, sweet pungent, benzene like odor</li> <li>Package Viscosity: 10" ± 2" (ZC#3R)</li> </ul> <p>Others: Supplier must submit Certificate of Analysis, Technical Data Sheet, and Material Safety Data Sheet upon delivery.</p> <p><b>Point of Delivery:</b> APO Lima, Lot 3 Blk 16 Mabini St. Lima Tech. Center, Malvar, Batangas</p>	5,297 Liters			<input type="checkbox"/>	<input type="checkbox"/>	on or before 15 March 2023





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\*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 696,488.75 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.

