

September 11, 2014

APO-RFQ -2014

**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 September 18, 2014.

The quotations may be submitted at the address NEDA Complex E. de los Santos Avenue, Diliman Quezon City or thru Fax No. 4335016 or thru email at [purchasing@apo.gov.ph](mailto:purchasing@apo.gov.ph).

(SGD)

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Dominator C. Pulhin  
Purchasing Officer

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

Item Description	QTY	PRICE			Compliance with technical specs		*** DELIVERY DATE	
		Contract Term	QTY	Unit	Total	YES		NO
<b><u>HOUSEKEEPING SUPPLIES</u></b> Air Freshener 320 ml. Disinfectant Spray 340 g. Insect Repellent 330 g. Dishwashing Liquid 250 ml. Furniture Polish 330 ml. Detergent Powder 78 g. Bathroom Tissue 3 ply/roll Hand Soap 500 ml. Rubber Gloves - XL and L  Cotton Gloves - XL and L  Scour Pad - 6" and 9" All Purpose Cleaner 500 ml. Plastic Trash Bag (Black) (XL) Sack 28" x 56"		40 PCS. 60 PCS. 60 PCS. 60 PCS. 60 PCS. 360 PCS. 240 ROLLS 65 BOTTLES 20 PAIRS (XL) 16 PAIRS (L) 20 PAIRS (XL) 16 PAIRS (L) 60 PCS. 60 BOTTLES 10 PCS. 50 PCS.				[ ]	[ ]	

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Signature over Printed Name  
Contact No.

\*\*\*Delivery period should be based on the number of calendar days upon receipt of APO's Purchase Order.