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

APO PRODUCTION UNIT, INC.

February 14, 2023
APO-RFQ-232000226

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 17, 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. 235/234/236) 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 Description	PRICE			Compliance with technical specs*		DELIVERY DATE*
	QTY	Unit*	Total*	YES	NO	
JANITORIAL SUPPLIES HAND SOAP • 500ml, Anti-bacterial • Moisturizes Hands/ Non-drying	120 Bottles			[ ]	[ ]	
DETERGENT BLEACH • 500ml per bottle • Original • Colored	Original- 40 Bottles Colored- 40 Bottles					
DISHWASHING LIQUID • 190ml per pack • Scent: Lemon / Calamansi	200 Packs					
POWDER SOAP • 61grams, Fragrant	420 Packs					
SPONGE WITH SCOURING PAD • Dimensions: 150mm x 95mm x 30mm	100 Pieces					
SOFT BROOM • Wooden Handle • Made of Sorghum	30 Pieces					
BROOM STICK • Made from mature coconut midribs • Size: 140mm grip, measured 150mm from the top	15 Pieces					

TOILET DEODORANT • Scent: Kiwi/ Sampaguita • 100grams	250 Pieces					
MULTI INSECT SPRAY • 500ml • Odorless	40 Cans					
AA BATTERY • Super Heavy Duty • Leak Resistance • Quality Seal	50 Packs (4pcs/pack)					
AA BATTERY • Super Heavy Duty • Leak Resistance • Quality Seal	100 Packs (2pcs/pack)					

*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 94,136.85 inclusive of VAT.
- Delivery period shall be 5-7 days upon receipt of Purchase Order.
- Payment shall be at least 30 calendar days upon receipt of Invoice.