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

APO PRODUCTION UNIT, INC.

February 11, 2023
APO-RFQ-232000232

**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, 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. 2825309 (loc. 235/234) 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 | |
| **KRAFT PAPER**<br>• 150 lbs.<br>• Size: 36" x 48"<br>• Color: Brown<br>• High Sulfur content with minimal dust/smooth surface<br>• Printable quality<br>• High tensile strength<br>• Imported | 39,840 sheets | | | [ ] | [ ] | |

*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 364, 356.72 inclusive of V.A.T
- Additional document of Notarized Omnibus Sworn Statement shall be submitted prior to awarding.
- Delivery period shall 5-7 days upon receipt of Purchase Order.
- Payment shall be 30 calendar days upon receipt of Invoice.