



February 2, 2019  
APO-RFQ -2019

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



**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 6, 2019.

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

  
Milagros P. Santos  
Manager, Supply Chain Division

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

Item Description	Contract Term	PRICE			Compliance with technical specs		DELIERY DATE
		QTY	Unit	Total	YES	NO	
<p><b><u>WHOLE GRAIN DENORADO RICE</u></b></p> <ul style="list-style-type: none"> <li>Variety: Special Denorado</li> <li>Grain Classification: Whole Grain Rice (at least 90% whole grain and 10% broken)</li> <li>Well-milled or white rice</li> <li>Moisture content as packed: 12-14%</li> <li>Packaging: durable and water-repellent; good quality laminated sack and thread used.</li> <li>Gross weight: 25 kgs./sack</li> <li>Sample Rice: Bidders shall submit samples of at least five (5) kgs. of whole grain denorado rice.</li> <li>Sample Sack: Bidders shall submit samples of at least pieces (5) pcs. of good quality laminated sack and thread used.</li> <li>Submission of sample simultaneous with the submission of their bids as follows:               <ul style="list-style-type: none"> <li>-5 kgs. of Rice</li> <li>-5 pcs. of Sack</li> </ul> </li> </ul>		580 sacks			<input type="checkbox"/>	<input type="checkbox"/>	February 16, 2019



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Signature over Printed Name  
Contact No.

\*\*\* Approved Budget shall be PhP 870,000.00

\*\* Delivery period shall be 3-5 days upon receipt of Purchase Order or as specified in the delivery schedule.

\* Payment shall be at least 30 calendar days upon receipt of Invoice.