



January 29, 2021  
 APO-RFQ-949352

**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 2, 2021.

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](mailto:purchasing@apo.gov.ph)

  
 MERLA D. ESCOBAR  
 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	
<b>WHOLE GRAIN RICE</b>  <b>Technical Specification:</b> <ul style="list-style-type: none"> <li>Variety: Premium Denorado/ Denorado</li> </ul> <b>Physical Appearance</b> <ul style="list-style-type: none"> <li>Grading Quality: Whole Grain Rice (at least 90 % whole grain and 10 % broken)</li> <li>Milling Degree: Well-milled (clean)</li> <li>Grain Type: Whole long grain</li> <li>Color: White or polished rice</li> <li>Gross weight: 25 kgs./sack</li> <li>Moisture content as packed: 12-14%</li> <li>Packaging: Durable and water-repellent and good quality laminated sack and thread used.</li> <li>Appearance when Cooked: Tender, Taste: Sweet, Age: Bago/Semi-Laon, Fragrance: Sweet Aroma</li> <li>Submission of sample simultaneous with the submission of their bids as follows:                -5 kgs. of Rice                -5 pcs. of Sack</li> </ul>	592	sacks		[ ]	[ ]	13 February 2020 (Saturday), preferably in the morning



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



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Signature over Printed Name  
Contact No.

- Approved Budget shall be PhP 888,000.00
- Delivery period shall be specified in the delivery schedule and upon receipt of Purchase Order.
- Payment shall be at least 15 calendar days upon receipt of Invoice.