



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



November 11, 2021
 APO-RFQ-949968

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 November 15, 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


 MERLA D. ESCOBAR
 Purchasing Manager

Item Description	PRICE			Compliance with technical specs		DELIVERY DATE
	QTY	Unit	Total	YES	NO	
WHOLE GRAIN RICE Technical Specification: <ul style="list-style-type: none"> Variety: Denorado Rice Physical Appearance <ul style="list-style-type: none"> Grading Quality: Whole Grain Rice (at least 90 % whole grain and 10 % broken) Milling Degree: Well-milled (clean) Grain Type: Whole long grain Color: White or polished rice Gross weight: 25 kgs./sack Moisture content as packed: 12-14% Packaging: Durable and water-repellent and good quality laminated sack and thread used. Appearance when Cooked: Tender, Taste: Sweet, Age: Bago/Semi-Laon, Fragrace: Sweet Aroma Submission of sample simultaneous with the submission of their bids as follows: <ul style="list-style-type: none"> -5 kgs. of Rice -5 pcs. of Sack 	628 sacks			<input type="checkbox"/>	<input type="checkbox"/>	20 November 2021 (Saturday), preferably in the morning



APO PRODUCTION UNIT, INC. is an ISO 9005:2015 registered company with certification no. PH1379.



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

Signature over Printed Name
Contact No.

- Approved Budget shall be PhP 942,000.00
- Additional document of Omnibus Sworn Statement shall be submitted for the bid that complying the technical and financial requirements.
- Delivery period shall be 3-5 days upon receipt of Purchase Order.
- Payment shall be at least 30 calendar days upon receipt of Invoice.



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