



April 7, 2021
 APO-RFQ-949580

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 April 12, 2021, 12:00 P.M.

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

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		DELIBERATELY DELIVERED DATE
	QTY	Unit	Total	YES	NO	
WHOLE GRAIN RICE Technical Specification: <ul style="list-style-type: none"> Variety: Premium Denorado/ Denorado 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, Fragrance: 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 	596	sacks		<input type="checkbox"/>	<input type="checkbox"/>	17 April 2021 (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



Signature over Printed Name
Contact No.

- Approved Budget shall be PhP 894,000.00 inclusive of VAT.
- Additional document of Omnibus Sworn Statement shall be submitted for the bid that complying the technical and financial requirements.
- 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.