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

APO PRODUCTION UNIT, INC.

October 4, 2022
APO-RFQ-229000079

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 October 7, 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. 82825309 (loc. 235/234/236) or thru email at purchasing@apo.gov.ph

MA. THERESA S. RONQUILLO
Officer-in-Charge, Purchasing

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	
WHOLE GRAIN RICE **Technical Specification**: • Variety: Denorado Rice **Physical Appearance** • 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: -5 kgs. of Rice -5 pcs. of Sack	642 sacks			[ ]	[ ]	15 October 2022 Saturday preferably in the morning

*The quotation/proposal submitted by the prospective suppliers is subject to end user's approval.
*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 963,000.00 inclusive of VAT.
- Additional document of Notarized Omnibus Sworn Statement shall be submitted prior to awarding.
- Delivery period shall be done immediately upon receipt of Purchase Order.
- Payment shall be at least 30 calendar days upon receipt of Invoice.