



Coconut Industry Investment Fund – San Pablo Manufacturing Corporation

REQUEST FOR QUOTATION

Date: **MARCH 31, 2025**
RFQ No.: **SPMC-HO-SHOP25-0012**
PR No.: **PURREQ-SPC-PL01-5043**
..: PURREQ-SPC-PL01-5044
..: PURREQ-SPC-PL01-5045

Company/Business Name: _____
Address: _____
Business/Mayor's Permit No.: _____
TIN: _____
PhilGEPS Registration Number (required): _____

The Coconut Industry Investment Fund – San Pablo Manufacturing Corporation (SPMC), through its Bids and Awards Committee (BAC), intends to procure **VARIOUS BALL BEARINGS 52.1 (b) (SHOPPING)** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, subject to the **Terms and Conditions** provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on **APRIL 4, 2025, at 12:00nn**.

The following documents are also required to be submitted along with your quotation on the specified deadline above:

Document	Remarks
Copy of 2025 Mayor's or Business Permit	In case not yet available, you may submit your expired 2024 Mayor's or Business Permit with the Official Receipt of renewal application. However, a copy of your 2024 Mayor's or Business Permit shall be required to be submitted after award of contract but before payment.
BIR Registration Certificate (BIR Form 2303)	
COPY OF PHILGEPS CERTIFICATE / REGISTRATION	PhilGEPS Registration If Platinum: Copy of Latest PhilGEPS Registration Certificate If Red: Screenshot of your PhilGEPS Registration

For any clarification, you may contact **Kirk Vincent Baldomero** on email address at kbaldomero@ciif.ph

ANGELITA G. RAPADA
Head, BAC Secretariat

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

1. Do not alter the contents of this form in any way.
2. The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension:
 - If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.
 - In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
3. All mandatory technical specifications (with asterisk) must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
4. Quotations may be submitted through electronic mail at kbaldomero@ciif.ph address of buyer create email through BACSEC.
5. Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide the correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **forty-five (45) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the SPMC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with **GPPB Circular No. 06-2005**.
7. Award of contract shall be made to the lowest quotation that complies with the technical specifications, requirements, and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder at **Plant Site CAIP-SEZ BRGY. SAN ANTONIO, SAN PASCUAL, BATANGAS**.
9. Item/s delivered shall be inspected on the scheduled date and time of the SPMC. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.
11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The SPMC may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

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

TECHNICAL SPECIFICATIONS/SCOPE OF WORKS	QUANTITY	YES	NO	REMARKS
1. BALL BEARING 6004 DU/NR	2 PC			
2. BALL BEARING 6204 2RS1/NR	1 PC			
3. BALL BEARING 6204 ZZ	4 PC			
4. BALL BEARING 6207 ZZ C3/ZZ	3 PC			
5. BALL BEARING 6208 ZZ C3/ZZ	5 PC			
6. BALL BEARING 6308 ZZ C3/ZZ	4 PC			
7. BALL BEARING 6308 NR DEEP GROOVE	1 PC			
8. BALL BEARING 6204 ZZ.C3	8 PC			
9. BALL BEARING PN 6201 DW	2 PC			
10. BALL BEARING 6310 ZZ C3/ZZ	4 PC			
11. BALL BEARING 7311 ZZ/C3 (7311 BECBJ)T.B.	2 PC			
12. BALL BEARING FOR GEAR BOX 6306/6305	5 PC			
13. BALL BEARING PN 3308 DOUBLE ROW	2 PC			
14. BALL BEARING PN 6202 ZZ	6 PC			
15. BALL BEARING PN 6203 ZZ	1 PC			
16. BALL BEARING PN 6210 ZZ	3 PC			
17. BALL BEARING PN 6205 D	2 PC			
18. BALL BEARING 7305 ZZ DB	6 PC			
19. BALL BEARING 7308 ZZ DB	3 PC			
20. BALL BEARING 7312 ZZ DB	2 PC			
21. BALL BEARING PN 6306 ZZ	7 PC			
22. BALL BEARING PN 6307 ZZ	3 PC			
23. BALL BEARING PN 6309 ZZ	7 PC			
24. BALL BEARING PN 6311 ZZ	3 PC			
DELIVERY LEADTIME:				
WARRANTY:				

FINANCIAL OFFER

Terms of Payment: Payment shall be made through Landbank within thirty (30) days after Submission of Billing and User Acceptance of the product. A Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Banking Institution: _____

Account Number: _____

Account Name: _____

Branch: _____

Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate **"0"** if the item being offered is free.

VARIOUS BALL BEARINGS		
BALL BEARING 6004 DU/NR		
Approved Budget for the Contract: Php 674.67 (Php 337.33/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
2 PC		In Words:

		In Figure:

BALL BEARING 6204 2RS1/NR		
Approved Budget for the Contract: Php 436.15		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
1 PC		In Words:

		In Figure:

BALL BEARING 6204 ZZ		
Approved Budget for the Contract: Php 434.13 (Php 108.53/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
4 PC		In Words:

		In Figure:

BALL BEARING 6207 ZZ C3/ZZ		
Approved Budget for the Contract: Php 1,237.50 (Php 412.50/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
3 PC		In Words:

		In Figure:

BALL BEARING 6208 ZZ C3/ZZ		
Approved Budget for the Contract: Php 2,883.83 (Php 576.766/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
5 PC		In Words:

		In Figure:

BALL BEARING 6308 ZZ C3/ZZ		
Approved Budget for the Contract: Php 3,115.20 (Php 778.80/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
4 PC		In Words:

		In Figure:

BALL BEARING 6308 NR DEEP GROOVE		
Approved Budget for the Contract: Php 871.57		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
1 PC		In Words:

		In Figure:

BALL BEARING 6204 2Z.C3		
Approved Budget for the Contract: Php 1,736.53 (Php 217.07/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
8 PC		In Words:

		In Figure:

BALL BEARING PN 6201 DW		
Approved Budget for the Contract: Php 359.33 (Php 179.67/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
2 PC		In Words:

		In Figure:

BALL BEARING 6310 ZZ C3/ZZ		
Approved Budget for the Contract: Php 5,629.07 (Php 1,407.27/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
4 PC		In Words:

		In Figure:

BALL BEARING 7311 ZZ/C3 (7311 BECBJ)T.B.		
Approved Budget for the Contract: Php 17,160.00 (Php 8,580.00/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
2 PC		In Words:

		In Figure:

BALL BEARING FOR GEAR BOX 6306/6305		
Approved Budget for the Contract: Php 2,548.33 (Php 509.67/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
5 PC		In Words:

		In Figure:

BALL BEARING PN 3308 DOUBLE ROW		
Approved Budget for the Contract: Php 2,530.00 (Php 1,265.00/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
2 PC		In Words:

		In Figure:
_____	_____	
BALL BEARING PN 6202 ZZ		
Approved Budget for the Contract: Php 915.20 (Php 152.53/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
6 PC		In Words:

		In Figure:
_____	_____	
BALL BEARING PN 6203 ZZ		
Approved Budget for the Contract: Php 112.75		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
1 PC		In Words:

		In Figure:
_____	_____	
BALL BEARING PN 6210 ZZ		
Approved Budget for the Contract: Php 2,524.50 (Php 841.50/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
3 PC		In Words:

		In Figure:
_____	_____	

BALL BEARING PN 6205 D		
Approved Budget for the Contract: Php 532.40 (Php 266.20/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
2 PC		In Words:

		In Figure:

BALL BEARING 7305 2Z DB		
Approved Budget for the Contract: Php 2,679.60 (Php 446.60/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
6 PC		In Words:

		In Figure:

BALL BEARING 7308 2Z DB		
Approved Budget for the Contract: Php 26,290.00 (Php 8,763.33/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
3 PC		In Words:

		In Figure:

BALL BEARING 7312 2Z DB		
Approved Budget for the Contract: Php 27,557.93 (Php 13,778.97/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
2 PC		In Words:

		In Figure:

BALL BEARING PN 6306 ZZ		
Approved Budget for the Contract: Php 2,322.83 (Php 331.83/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
7 PC		In Words:

		In Figure:

BALL BEARING PN 6307 ZZ		
Approved Budget for the Contract: Php 1,743.50 (Php 581.17/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
3 PC		In Words:

		In Figure:

BALL BEARING PN 6309 ZZ		
Approved Budget for the Contract: Php 7,692.30 (Php 1,098.9/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
7 PC		In Words:

		In Figure:

BALL BEARING PN 6311 ZZ		
Approved Budget for the Contract: Php 5,707.90 (Php 1,902.63/pc)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
3 PC		In Words:

		In Figure:

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es