



Coconut Industry Investment Fund – San Pablo Manufacturing Corporation

REQUEST FOR QUOTATION

Date: 04-25-2025

RFQ No.: SPMC-PL-SHOP25-0013

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 the **VARIOUS PAINTING SUPPLIES FOR SPMC PLANT** through **Section 52.1 (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 30, 2025 @ 5pm**.

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 2025 Mayor's or Business Permit shall be required to be submitted after award of contract but before payment.
Philgeps Certificate of Registration	Red or Platinum Approved
BIR Registration Certificate (BIR Form 2303)	

For any clarification, you may contact us at cp# 0939-905-2723 or email address jdalisay@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 idalisay@ciif.ph email 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 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 of 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 06-2005.

7. Award of contract shall be made to the lowest quotation which 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.
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 the 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:

(ITEM DESCRIPTION)			
TECHNICAL SPECIFICATIONS/SCOPE OF WORKS	YES	NO	REMARKS
1. ROOF SEALANT			
2. LATEX PAINT, CHOCOLATE BROWN			
3. ENAMEL PAINT, LEMON YELLOW, QDE			
4. PAINT BRUSH 4"			
5. ENAMEL PAINT – BEIGE			
6. FLAT LATEX PAINT - COLOR: GREEN			
7. PAINT – QDE WHITE			
8. ROLLER BRUSH 7"			
9. ENAMEL PAINT, INTERNATIONAL RED			
10. ENAMEL PAINT, BLACK QDE			
11. ENAMEL PAINT, LIGHT BLUE			
12. ALUMINUM HI-HEAT PAINT			
13. ENAMEL PAINT, EMERALD GREEN QDE			
14. FLAT LATEX PAINT - COLOR: YELLOW			
15. LACQUER THINNER			
16. PAINT IVORY QDE			
17. ROLLER BRUSH 4"			
18. PAINT – WHITE FLAT WALL ENAMEL			

19. PAINT – PLEXIBOND B-7760			
20. PAINT – RED ENAMEL			
21. PAINT – QDE - COLOR: GLOSS GREEN			
22. ROLLER BRUSH 6"			
23. PUTTY KNIFE STEEL 4"			
24. GLAZING WHITE PUTTY			
25. FLAT LATEX PAINT - COLOR: WHITE			
26. PAINT BRUSH 1"			
27. PAINT BRUSH 2"			
28. PAINT PRIMER RED OXIDE			
29. PAINT ROOFGUARD - COLOR: BAGUIO GREEN			
30. ACRYLIC LACQUER THINNER			
31. BODY FILLER			
32. PAINT GOLDEN YELLOW - SIMILAR TO NIPPON			
33. PROTECTIVE CRATINGS WITH HARDENER - SIMILAR TO NIPPON - PU RECOATABLE FINISH - COLOR: CATERPILLAR YELLOW			
34. QUICK DRY ENAMEL PAINT LIGHT ORANGE QDE			
35. QUICK DRY ENAMEL PAINT SILVER GRAY QDE			
36. LATEX PAINT, GLOSS WHITE			
37. ENAMEL PAINT, ROYAL BLUE QDE			
38. PAINT THINNER			
39. MASOUNRY PUTTY			
40. SILVER FINISHED ALLUMINUM PAINT			
41. ENAMEL PAINT, WHITE QDE			
42. PAINT – EPOXY PRIMER GRAY W/ CATALYST			
<i>*Delivered to SPMC Plant Located at CAIP SEZ, San Antonio, San Pascual, Batangas</i>			

FINANCIAL OFFER

Terms of Payment: Payment shall be made through Land Bank's within thirty (30) days after Submission of Billing and User Acceptance of the product. 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 item being offered is for free.

SUPPLIES		
(1) Approved Budget for the Contract: PHP 1,949.99/GAL ROOF SEALANT		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
57 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(2) Approved Budget for the Contract: PHP 602.89/GAL LATEX PAINT, CHOCOLATE BROWN		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
2 GAL		In Words: _____
		In Figure: _____

SUPPLIES		
(3) Approved Budget for the Contract: PHP 885.00/GAL ENAMEL PAINT, YELLOW LEMON QDE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
56 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(4) Approved Budget for the Contract: PHP 59.59/PC PAINT BRUSH 4"		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
30 PC		In Words: _____
		In Figure: _____

SUPPLIES		
(5) Approved Budget for the Contract: PHP 451.97/GAL ENAMEL PAINT - BEIGE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
2 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(6) Approved Budget for the Contract: PHP 545.40/GAL FLAT LATEX PAINT COLOR:GREEN		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
3 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(7) Approved Budget for the Contract: PHP 744.00/GAL PAINT – QDE WHITE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
5 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(8) Approved Budget for the Contract: PHP 59.99/PC ROLLER BRUSH 7”		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
9 PC		In Words: _____
		In Figure: _____

SUPPLIES		
(9) Approved Budget for the Contract: PHP 716.00/GAL ENAMEL PAINT, INTERNATIONAL RED		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
4 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(10)Approved Budget for the Contract: PHP 632.00/GAL ENAMEL PAINT, BLACK QDE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
5 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(11)Approved Budget for the Contract: PHP 724.00/GAL ENAMEL PAINT, LIGHT BLUE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
11 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(12)Approved Budget for the Contract: PHP 1,130.67/GAL ALUMINUM HI-HEAT PAINT		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
32 GAL		In Words: _____
		In Figure: _____

SUPPLIES		
(13)Approved Budget for the Contract: PHP 681.69/GAL ENAMEL PAINT, EMERALD GREEN QDE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
18 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(14)Approved Budget for the Contract: PHP 899.99/GAL FLAT LATEX PAINT COLOR: YELLOW		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
9 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(15)Approved Budget for the Contract: PHP 280.00/GAL LACQUER THINNER		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
33 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(16)Approved Budget for the Contract: PHP 728.99/GAL PAINT IVORY QDE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
50 GAL		In Words: _____
		In Figure: _____

SUPPLIES		
(17)Approved Budget for the Contract: PHP 36.66/PC ROLLER BRUSH 4"		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
128 PC		In Words: In Figure:
SUPPLIES		
(18)Approved Budget for the Contract: PHP 900.00/GAL PAINT - WHITE FLAT WALL ENAMEL		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
2 GAL		In Words: In Figure:
SUPPLIES		
(19)Approved Budget for the Contract: PHP 822.00/GAL PAINT – PLEXIBOND B-7760		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
1 GAL		In Words: In Figure:
SUPPLIES		
(20)Approved Budget for the Contract: PHP 714.1148/GAL PAINT – RED ENAMEL		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
1 GAL		In Words: In Figure:

SUPPLIES		
(21)Approved Budget for the Contract: PHP 500.00/GAL QDE GLOSS GREEN COLOR: GLOSS GREEN		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
1 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(22) Approved Budget for the Contract: PHP 49.38/PC ROLLER BRUSH 6"		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
8 PC		In Words: _____
		In Figure: _____
SUPPLIES		
(23)Approved Budget for the Contract: PHP 50.40/PC PUTTY KNIFE 4"		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
1 PC		In Words: _____
		In Figure: _____
SUPPLIES		
(24)Approved Budget for the Contract: PHP 680.00/GAL GLAZING WHITE PUTTY		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
5 GAL		In Words: _____
		In Figure: _____

SUPPLIES		
(25)Approved Budget for the Contract: PHP 658.00/GAL FLAT LATEX PAINT COLOR:WHITE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
33 GAL		In Words:
		In Figure:
SUPPLIES		
(26)Approved Budget for the Contract: PHP 14.67/PC PAINT BRUSH 1"		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
30 PC		In Words:
		In Figure:
SUPPLIES		
(27)Approved Budget for the Contract: PHP 22.91/PC PAINT BRUSH 2"		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
30 PC		In Words:
		In Figure:
SUPPLIES		
(28)Approved Budget for the Contract: PHP 620.48/GAL PAINT PRIMER RED OXIDE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
20 GAL		In Words:
		In Figure:

SUPPLIES		
(29)Approved Budget for the Contract: PHP 748.72/GAL PAINT ROOFGUARD BAGUIO GREEN		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
18 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(30)Approved Budget for the Contract: PHP 350.00/GAL ACRYLIC LACQUER THINNER		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
20 PC		In Words: _____
		In Figure: _____
SUPPLIES		
(31)Approved Budget for the Contract: PHP 840.00/GAL BODY FILLER		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
1 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(32)Approved Budget for the Contract: PHP 4,911.31/GAL PAINT GOLDEN YELLOW SIMILAR TO NIPPON		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
3 GAL		In Words: _____
		In Figure: _____

SUPPLIES		
(33)Approved Budget for the Contract: PHP 13,476.96/SET PROTECTIVE CRATINGS WITH HARDENER		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
1 SET		In Words: _____
		In Figure: _____
SUPPLIES		
(34)Approved Budget for the Contract: PHP 1,053.00/GAL QUICK DRY ENAMEL PAINT LIGHT ORANGE QDE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
4 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(35)Approved Budget for the Contract: PHP 728.99/GAL QUICK DRY ENAMEL PAINT SILVER GRAY QDE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
1 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(36)Approved Budget for the Contract: PHP 744.00/GAL LATEX PAINT, GLOSS WHITE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
23 GAL		In Words: _____
		In Figure: _____

SUPPLIES		
(37)Approved Budget for the Contract: PHP 728.50/GAL ENAMEL PAINT, ROYAL BLUE QDE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
8 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(38)Approved Budget for the Contract: PHP 403.99/GAL PAINT THINNER		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
66 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(39)Approved Budget for the Contract: PHP 307.00/GAL MASOUNRY PUTTY		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
11 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(40)Approved Budget for the Contract: PHP 787.20/GAL SILVER FINISHED ALUMINUM PAINT		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
17 GAL		In Words: _____
		In Figure: _____

SUPPLIES		
(41)Approved Budget for the Contract: PHP 844.00/GAL ENAMEL PAINT, WHITE QDE		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
45 GAL		In Words: _____
		In Figure: _____
SUPPLIES		
(42)Approved Budget for the Contract: PHP 1,006.19/GAL PAINT – EPOXY PRIMER GRAY W/ CATALYST		
Quantity (A)	Offered Price per UOM (B)	TOTAL QUOTATION OFFERED (A x B)
56 GAL		In Words: _____
		In Figure: _____

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es