



Coconut Industry Investment Fund – Legaspi Oil Company, Inc.

REQUEST FOR QUOTATION

Date: SEPTEMBER 16, 2026

RFQ No.: LEG-HO-SVP26-00043

PR No.: PURREQ-LEG-PL-5850-5851

Company/Business Name: _____

Address: _____

Business/Mayor's Permit No. : _____

TIN: _____

PhilGEPS Registration Number (required): _____

The Coconut Industry Investment Fund – Legaspi Oil Company, Inc. through its Bids and Awards Committee (BAC), intends to procure **VARIOUS PAINTS** through **Section 34 Small Value Procurement** of the Implementing Rules and Regulations of Republic Act No. 12009.

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 **SEPTEMBER 21, 2026 at 12:00PM**.

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

<u>Document</u>	<u>Remarks</u>
Copy of 2026 Mayor's or Business Permit	Latest Business/Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located.
Copy of PhilGeps Registration	Valid PhilGEPS Registration Number/Organization ID/PhilGEPS Certificate of Registration (Platinum Membership) Valid PhilGEPS Registration Number/Organization ID (Red Membership)
BIR Registration Certificate	(BIR Form 2303)
Annual Income Tax Return stamped received by the BIR	For items with ABC more than Php 500,000
Notarized Omnibus Sworn Statement (GPPB-Prescribed Form)	For items with ABC more than Php 50,000.00

For any clarification, you may contact **Michelle D. Roxas** at email address mdejesus@ciif.ph / michelledjesus@yahoo.com

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 to mdejesus@ciif.ph/michelledjesus@yahoo.com or at 4th Floor Palacio Del Gobernador Gen. Luna St., Intramuros Manila.
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 of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the LEGOIL 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. The award of the 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 at **Arimbay, Legazpi City (LEGOI PLANT)**
9. Item/s delivered shall be inspected on the scheduled date and time of the LEGOIL. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
10. Payment shall be made upon confirmation of delivery and submission of the required supporting documents, i.e., Purchase Order and 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.
12. Warranty Security may be required depending on the nature of the procurement project.

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

Detailed Technical Specifications

<u>ITEM</u>	<u>SPECIFICATIONS/SCOPE OF WORKS</u>	<u>STATEMENT OF COMPLIANCE</u> (State Comply or Not Comply)	<u>BIDDER'S ACTUAL OFFER</u>
1	ENAMEL FLAT WALL WHITE — 10 GAL		
2	ENAMEL PAINT CHOCOLATE BROWN — 4 GAL		
3	ENAMEL PAINT, INTERNATIONAL RED — 15 GAL		
4	ENAMEL PAINT, LEMON YELLOW — 8 GAL		
5	ENAMEL PAINT, ROYAL BLUE — 8 GAL		
6	ENAMEL PAINT WHITE — 10 GAL		
7	EPOXY PRIMER GRAY W/ CATALYST — 78 GAL		
8	EPOXY PRIMER WHITE — 12 GAL		
9	LATEX PAINT, GLOSS WHITE — 10 GAL		
10	OIL TINTING PAINT, THALO GREEN (1/4 LITER) — 2 PC		
11	PAINT TINTING COLOR OIL RAW SIENNA (1/4 LITER) — 24 LTR		
12	QUICK DRYING ENAMEL MEDIUM GRAY — 4 GAL		
13	QUICK DRYING ENAMEL PAINT EMERALD GREEN — 4 GAL		
14	QUICK DRYING ENAMEL PAINT JADE GREEN — 4 GAL		
15	QUICK DRYING ENAMEL PAINT NILE GREEN — 4 GAL		
16	QUICK DRYING ENAMEL PAINT WHITE — 10 GAL		
17	ROOFGUARD PAINT BAGUIO GREEN — 290 GAL		
18	SILVER FINISHED ALUMINUM PAINT — 174 GAL		
19	TINTING COLOR, THALO BLUE — 12 CAN		

FINANCIAL OFFER:

Terms of Payment: Payment shall be made through Landbank within thirty (30) days after Submission of Billing and End-User's 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.

1. ENAMEL FLAT WALL WHITE

Approved Budget for the Contract: Php 9,625.00 (Php 962.50/GAL)

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
10 GALLON		In Words: _____

		In Figure: _____

2. ENAMEL PAINT CHOCOLATE BROWN

Approved Budget for the Contract: Php 3,362.33 (Php 840.58/GAL)

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
4 GALLON		In Words: _____

		In Figure: _____

3. ENAMEL PAINT, INTERNATIONAL RED

Approved Budget for the Contract: Php 14,740.00 (Php 982.67/GAL)

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
15 GALLON		In Words: _____

		In Figure: _____

4. ENAMEL PAINT, LEMON YELLOW**Approved Budget for the Contract: Php 8,289.60 (Php 1,036.20/GAL)**

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
8 GALLON		In Words: _____

		In Figure: _____

5. ENAMEL PAINT, ROYAL BLUE**Approved Budget for the Contract: Php 7,405.20 (Php 925.65/GAL)**

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
8 GALLON		In Words: _____

		In Figure: _____

6. ENAMEL PAINT WHITE**Approved Budget for the Contract: Php 10,259.33 (Php 1,025.93/GAL)**

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
10 GALLON		In Words: _____

		In Figure: _____

7. EPOXY PRIMER GRAY W/ CATALYST**EP
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Approved Budget for the Contract: Php 102,688.30 (Php 1,316.52/GAL)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
78 GALLON		In Words: _____ _____ _____ In Figure: _____ _____

8. EPOXY PRIMER WHITE		
Approved Budget for the Contract: Php 15,377.21 (Php 1,281.43/GAL)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
12 GALLON		In Words: _____ _____ _____ In Figure: _____ _____

9. LATEX PAINT, GLOSS WHITE		
Approved Budget for the Contract: Php 9,177.67 (Php 917.77/GAL)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
10 GALLON		In Words: _____ _____ _____ In Figure: _____ _____

10. OIL TINTING PAINT, THALO GREEN (1/4 LITER)		
Approved Budget for the Contract: Php 260.05 (Php 130.03/PC)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
2 GALLON		In Words: _____ _____ _____ In Figure: _____ _____

11. PAINT TINTING COLOR OIL RAW SIENNA (1/4 LITER)		
Approved Budget for the Contract: Php 2,871.00 (Php 119.63/LTR)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
24 LITER		In Words: _____ _____ _____ In Figure: _____ _____
12. QUICK DRYING ENAMEL MEDIUM GRAY		
Approved Budget for the Contract: Php 3,756.50 (Php 939.13/GAL)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
4 GALLON		In Words: _____ _____ _____ In Figure: _____ _____
13. QUICK DRYING ENAMEL PAINT EMERALD GREEN		
Approved Budget for the Contract: Php 3,812.16 (Php 953.04/GAL)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
4 GALLON		In Words: _____ _____ _____ In Figure: _____ _____
14. QUICK DRYING ENAMEL PAINT JADE GREEN		
Approved Budget for the Contract: Php 3,767.50 (Php 941.88/GAL)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
4 GALLON		In Words: _____ _____ _____ In Figure: _____ _____
15. QUICK DRYING ENAMEL PAINT NILE GREEN		
Approved Budget for the Contract: Php 3,718.00 (Php 929.50/GAL)		

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
4 GALLON		In Words: _____ _____ _____ In Figure: _____

16. QUICK DRYING ENAMEL PAINT WHITE		
Approved Budget for the Contract: Php 10,259.33 (Php 1,025.93/GAL)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
10 GALLON		In Words: _____ _____ _____ In Figure: _____

17. ROOFGUARD PAINT BAGUIO GREEN			17. RO OF GU AR D PAI NT BA GUI O GR EE N
Approved Budget for the Contract: Php 249,830.17 (Php 861.48/GAL)			
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)	
290 GALLON		In Words: _____ _____ _____	
		In Figure: _____	
18. SILVER FINISHED ALUMINUM PAINT			
Approved Budget for the Contract: Php 184,461.75 (Php 1,060.13/GAL)			
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)	

174 GALLON		In Words: _____ _____ _____ In Figure: _____
19. TINTING COLOR, THALO BLUE		
Approved Budget for the Contract: Php 1,666.50 (Php 138.88/CAN)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
12 GALLON		In Words: _____ _____ _____ In Figure: _____

Signature Over Printed Name

Office Telephone/Fax/Mobile Nos.

Position/Designation

Email address/es