



Coconut Industry Investment Fund – Legaspi Oil Company, Inc.

REQUEST FOR QUOTATION

Date: MAY 29, 2024

RFQ No.: LEG-PL-SHOP24-0011

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

The Coconut Industry Investment Fund – Legaspi Oil Company, Inc. (LEGOIL), through its Bids and Awards Committee (BAC), intends to procure **OFFICE SUPPLIES** 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 **June 1, 2024 at 3:00 PM**.

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

Document	Remarks
Copy of 2024 Mayor's or Business Permit	In case not yet available, you may submit your expired 2023 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)
PhilGEPS	Certificate of Registration

For any clarification, you may contact Ms. Syreen Anne B. Madrinian at mobile no. 0919-069-5352 or email address at smadrinian@ciif.ph / syreen.madrinian@gmail.com

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 smadrinian@ciif.ph
- (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 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. 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 LEGOIL. 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 upon delivery and submission of the required supporting documents, i.e., Purchase Order 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 LEGOIL 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:

OFFICE SUPPLIES			
TECHNICAL SPECIFIFCATIONS/SCOPE OF WORKS	YES	NO	REMARKS
INK CARTRIDGE FOR HP PRINTER GT51 BLACK			
INK CARTRIDGE FOR HP PRINTER GT52 CYAN			
INK CARTRIDGE FOR HP PRINTER GT52 MAGENTA			
INK CARTRIDGE FOR HP PRINTER GT52 YELLOW			
BALLPEN 0.5 BLACK			
BALLPEN 0.5 BLUE			
BALLPEN 0.5 RED			
BALLPEN 0.7 BLACK			
BOND PAPER 8 ½ X 11 SUB 20			
BONS PAPER 8 ½ X 13 SUB 20			

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 (Approved receiving report). 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.

INK CARTRIDGE FOR HP PRINTER GT51 BLACK		
Approved Budget for the Contract: Php 1,276.00 (319.00/BOTTLE)		
Quantity (A)	Offered Price Per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
4 BOTTLE		In Words: _____
		In Figure: _____
INK CARTRIDGE FOR HP PRINTER GT52 CYAN		
Approved Budget for the Contract: Php 981.75 (327.25/BOTTLE)		
Quantity (A)	Offered Price Per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
3 BOTTLE		In Words: _____
		In Figure: _____
INK CARTRIDGE FOR HP PRINTER GT52 MAGENTA		
Approved Budget for the Contract: Php 981.75 (327.25/BOTTLE)		
Quantity (A)	Offered Price Per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
3 BOTTLE		In Words: _____
		In Figure: _____

INK CARTRIDGE FOR HP PRINTER GT52 YELLOW		
Approved Budget for the Contract: Php 1,357.14 (452.38/BOTTLE)		
Quantity (A)	Offered Price Per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
3 BOTTLE		In Words: _____
		In Figure: _____
BALLPEN 0.5 BLACK		
Approved Budget for the Contract: Php 2,845.80 (15.81/PC)		
Quantity (A)	Offered Price Per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
180 PCS		In Words: _____
		In Figure: _____
BALLPEN 0.5 BLUE		
Approved Budget for the Contract: Php 1,122.51 (15.81/PC)		
Quantity (A)	Offered Price Per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
71 PCS		In Words: _____
		In Figure: _____
BALLPEN 0.5 RED		
Approved Budget for the Contract: Php 954.62 (16.18/PC)		
Quantity (A)	Offered Price Per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
59 PCS		In Words: _____
		In Figure: _____
BALLPEN 0.7 BLACK		

Approved Budget for the Contract: Php 632.40 (15.81/PC)		
Quantity (A)	Offered Price Per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
40 PCS		In Words: _____
		In Figure: _____
BOND PAPER 8 ½ X 11 SUB 20		
Approved Budget for the Contract: Php 14,454.66 (219.01/REAM)		
Quantity (A)	Offered Price Per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
66 REAM		In Words: _____
		In Figure: _____
BOND PAPER 8 ½ X 13 SUB 20		
Approved Budget for the Contract: Php 12,022.56 (250.47/REAM)		
Quantity (A)	Offered Price Per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
48 REAM		In Words: _____
		In Figure: _____

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es