



Coconut Industry Investment Fund - Granexport Manufacturing Corporation

REQUEST FOR QUOTATION

Date: September 9, 2024

RFQ No.: GMC-HO-SVP24-0011C

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

The Coconut Industry Investment Fund – Granexport Manufacturing Corporation (GRANEX), through its Bids and Awards Committee (BAC), intends to procure the VARIOUS BRONZE BUSHING through Section 53.9 (Negotiated Procurement – Small Value Procurement) 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 SEPTEMBER 13, 2024 at 12:00pm.

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

Table with 2 columns: Document, Remarks. Rows include: Copy of 2024 Mayor's or Business Permit, BIR Registration Certificate (BIR Form 2303), Annual Income Tax Return stamped received by the BIR, Notarized Omnibus Sworn Statement (GPPB- Prescribed Form).

For any clarification, you may contact Kirk Vincent C. Baldomero at email address 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
- (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. The Approved Budget for the Contract is a **Vat Zero (0) Rated** amount. However, price quotation/s shall include all applicable government taxes and service charges.
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 GRANEX 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 to **Granexport Manufacturing Corporation Located at CIIF AGRO INDUSTRIAL PARK (CAIP) Kiwalan Iligan City, Lanao Del Norte** and according to the **approved/accepted offer**.
9. Item/s delivered shall be inspected on the scheduled date and time of the GRANEX. 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., 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 GRANEX 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:

VARIOUS BRONZE BUSHING				
TECHNICAL SPECIFICATIONS/SCOPE OF WORKS	QTY/UOM	YES	NO	REMARKS
1. BRONZE BUSHING FRB 2-1/2" OD X 1" ID X 13" LONG	1 PC			
2. BRONZE BUSHING FRB 2-1/2" OD X 4" ID X 13" LONG	5 PC			
3. BRONZE BUSHING FRB 3-1/2" OD X 2" ID X 13" LONG	8 PC			
4. BRONZE BUSHING FRB 3" OD X 1-1/2" ID X 13" LONG	2 PC			
5. BRONZE BUSHING FRB 2-1/2" OD X 1-1/2" ID X 13" LONG	2 PC			
6. BRONZE BUSHING FRB 4-1/2" OD X 3" ID X 13" LONG	12 PC			
7. BRONZE BUSHING FRB 3-1/2" X 2" X 3" X 13" LONG	1 PC			
8. BRONZE BUSHING 2-1/2" OD X 1" ID X 13" LONG	2 PC			
9. BRONZE BUSHING FRB 1-1/2" OD X 1/2" ID X 13" LONG	2 PC			
10. BRONZE BUSHING 3-1/2" OD X 1-1/2" ID X 13" LONG	1 PC			
11. BRONZE BUSHING FRB 6" OD X 5" ID X 13" LONG	2 PC			
Additional Instructions to Bidders:				
1. For alternative offer kindly indicate on the remarks side of the specific item.				
2. Kindly fill-up additional details below.				
Warranty				
Delivery Lead Time				
Origin	3			

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 (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.

VARIOUS BRONZE BUSHING		
BRONZE BUSHING FRB 2-1/2" OD X 1" ID X 13" LONG		
Approved Budget for the Contract: Php 10,255.30		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
1 PC		In Words: _____ _____ _____
		In Figure: _____
BRONZE BUSHING FRB 2-1/2" OD X 4" ID X 13" LONG		
Approved Budget for the Contract: Php 97,000.00 (Php 19,400.00/PC)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
5 PC		In Words: _____ _____ _____
		In Figure: _____

BRONZE BUSHING FRB 3-1/2" OD X 2" ID X 13" LONG		
Approved Budget for the Contract: Php 139,176.40 (PhP 17,397.05/PC)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
8 PC		In Words: _____ _____ _____
		In Figure: _____
BRONZE BUSHING FRB 3" OD X 1-1/2" ID X 13" LONG		
Approved Budget for the Contract: Php 30,899.00 (PhP 15,449.5/PC)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
2 PC		In Words: _____ _____ _____
		In Figure: _____
BRONZE BUSHING FRB 2-1/2" OD X 1-1/2" ID X 13" LONG		
Approved Budget for the Contract: Php 19,360.00 (PhP 9,680.00/PC)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
2 PC		In Words: _____ _____ _____
		In Figure: _____

BRONZE BUSHING FRB 4-1/2" OD X 3" ID X 13" LONG		
Approved Budget for the Contract: Php 268,174.50 (PhP 22,347.875/PC)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
12 PC		In Words: _____ _____ _____
		In Figure: _____
BRONZE BUSHING FRB 3-1/2" X 2" X 13" LONG		
Approved Budget for the Contract: Php 42,696.00		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
1 PC		In Words: _____ _____ _____
		In Figure: _____
BRONZE BUSHING 2-1/2" OD X 1" ID X 13" LONG		
Approved Budget for the Contract: Php 21,518.20 (PhP 10,759.10/PC)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
2 PC		In Words: _____ _____ _____
		In Figure: _____

BRONZE BUSHING FRB 1-1/2" OD X 1/2" ID X 13" LONG		
Approved Budget for the Contract: Php 10,920.80 (Php 5,460.4/PC)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
2 PC		In Words: _____ _____
		In Figure: _____
BRONZE BUSHING 3-1/2" OD X 1-1/2" ID X 13" LONG		
Approved Budget for the Contract: Php 17,817.80		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
1 PC		In Words: _____ _____
		In Figure: _____
BRONZE BUSHING FRB 6" OD X 5" ID X 13" LONG		
Approved Budget for the Contract: Php 58,951.2 (Php 29,475.60/PC)		
Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
2 PC		In Words: _____ _____
		In Figure: _____

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es