



Coconut Industry Investment Fund - Granexport Manufacturing Corporation

REQUEST FOR QUOTATION

Date: October 22, 2024
RFQ No.: GMC-HO-SVP24-0030
PR No.: GMC-PL01-8358

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 3RD PARTY LABORATORY ANALYSIS V 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 OCTOBER 25, 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 Michelle B. De Jesus at email address mdejesus@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 [mdejesus@ciif.ph](mailto:mdejesus@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 inclusive of 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. Delivery of this item/s is at **Granexport Manufacturing Corporation Located at CIIF AGRO INDUSTRIAL PARK (CAIP) Kiwalan Iligan City, Lanao Del Norte** and in accordance to the **approved/accepted offer**.

9. Execution of the service shall be acknowledged by the end user to confirm the compliance with the Scope of Work.
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:

<b>THIRD PARTY LABORATORY ANALYSIS V</b>				
TECHNICAL SPECIFICATIONS/SCOPE OF WORKS	QTY	YES	NO	REMARKS
1. ANALYSIS OF RBD CNO HEAVY METAL	1 LOT			
2. ANALYSIS OF RBD CNO PESTICIDE RESIDUE	1 LOT			
3. ANALYSIS OF RBD CNO POLYAROMATIC HYDROCARBONS (PAH)	1 LOT			
4. ANALYSIS OF RBD CNO DIOXINS AND FURANS	1 LOT			
5. ANALYSIS OF RBD CNO 3-MCPD AND GLYCIDOL	1 LOT			
6. ANALYSIS OF RBD CNO NUTRITION FACTS (NUTRITIONAL ANALYSIS AND FOOD LABEL NUTRITION FACTS OF RBD CNO)	1 LOT			
<b>Additional Instructions to Bidders:</b> 1.For alternative offer kindly indicate on the remarks side of the specific item. 2.Kindly fill-up additional details below.				
<b>Warranty</b>				
<b>Delivery Lead Time</b>				
<b>Origin</b>				

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.

<b>ANALYSIS OF RBD CNO HEAVY METAL</b>			
Approved Budget for the Contract: <b>Php 7,425.00</b>			
<b>Quantity (A)</b>	<b>UOM</b>	<b>Offered Price per UOM (B)</b>	<b>TOTAL OFFERED QUOTATION (AxB)</b>
<b>1</b>	LOT		In Words: _____ _____ _____ In Figure: _____
<b>ANALYSIS OF RBD CNO PESTICIDE RESIDUE</b>			
Approved Budget for the Contract: <b>Php 27,830.00</b>			
<b>Quantity (A)</b>	<b>UOM</b>	<b>Offered Price per UOM (B)</b>	<b>TOTAL OFFERED QUOTATION (AxB)</b>
<b>1</b>	LOT		In Words: _____ _____ _____ In Figure: _____
<b>ANALYSIS OF RBD CNO POLYAROMATIC HYDROCARBONS (PAH)</b>			
Approved Budget for the Contract: <b>Php 11,770.00</b>			
<b>Quantity (A)</b>	<b>UOM</b>	<b>Offered Price per UOM (B)</b>	<b>TOTAL OFFERED QUOTATION (AxB)</b>
<b>1</b>	LOT		In Words: _____ _____ _____ In Figure: _____

**ANALYSIS OF RBD CNO DIOXINS AND FURANS**Approved Budget for the Contract: **Php 17,116.00**

<b>Quantity (A)</b>	<b>UOM</b>	<b>Offered Price per UOM (B)</b>	<b>TOTAL OFFERED QUOTATION (AxB)</b>
1	LOT		In Words: _____ _____ _____ In Figure: _____

**ANALYSIS OF RBD CNO OIL 3-MCPD AND GLYCIDOL**Approved Budget for the Contract: **Php 21,450.00**

<b>Quantity (A)</b>	<b>UOM</b>	<b>Offered Price per UOM (B)</b>	<b>TOTAL OFFERED QUOTATION (AxB)</b>
1	LOT		In Words: _____ _____ _____ In Figure: _____

**ANALYSIS OF RBD CNO OIL NUTRITION FACTS**Approved Budget for the Contract: **Php 46,728.00**

<b>Quantity (A)</b>	<b>UOM</b>	<b>Offered Price per UOM (B)</b>	<b>TOTAL OFFERED QUOTATION (AxB)</b>
1	LOT		In Words: _____ _____ _____ In Figure: _____

\_\_\_\_\_  
Signature over Printed Name\_\_\_\_\_  
Position/Designation\_\_\_\_\_  
Office Telephone/Fax/Mobile Nos.\_\_\_\_\_  
Email address/es