



# Coconut Industry Investment Fund – Granexport Manufacturing Corporation

## REQUEST FOR QUOTATION

Date: December 06, 2024

RFQ No.: **GMC-HO-SHOP24-0032**

PR NO.: **GMC-PL01-8133**

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 **VARIOUS SHAFTING** 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 **December 11, 2024, at 12:00 NN**.

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 Registration                        | If Platinum: Copy of Latest PhilGEPs Registration Certificate<br>If Red: Screenshot of your PhilGEPs Registration  |

For any clarification, you may contact **Kirk Vincent C. Baldomero** on email address at [kbaldomero@ciif.ph](mailto: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@cif.ph](mailto:kbaldomero@cif.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 GPPB-TSO 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 at suppliers' expense.**
9. Item/s delivered shall be inspected on the scheduled date and time of the GPPB-TSO. 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. Granexport 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>VARIOUS SHAFTING</b>   |            |            |           |                |
|---|------------|------------|-----------|----------------|
| <b>TECHNICAL SPECIFICATIONS/SCOPE OF WORKS</b>  | <b>QTY</b> | <b>YES</b> | <b>NO</b> | <b>REMARKS</b> |
| 1. ALLOY STEEL SHAFTING 45MM X 95MM X 10' HOLLOW BAR, AISI/SAE 4140   | 1 LGTH     |            |           |                |
| 2. COLD ROLLED SHAFTING 1" X 20'  | 5LGTH      |            |           |                |
| 3. COLD ROLLED SHAFTING 2" X 20'  | 1LGTH      |            |           |                |
| 4. COLD ROLLED SHAFTING 1-1/2" X 20'  | 2LGTH      |            |           |                |
| 5. COLD ROLLED SHAFTING 3" X 20'  | 1LGTH      |            |           |                |
| 6. STAINLESS SHAFTING 1-1/2" DIA X 20FT   | 1LGTH      |            |           |                |
| 7. STAINLESS SHAFTING 2" X 20FT LONG  | 1LGTH      |            |           |                |
| <b>NOTE: KINDLY INCLUDE A MATERIAL DATA SHEET UPON DELIVERY</b>   |            |            |           |                |
| <b>Additional Instructions to Bidders:</b><br>1.For alternative offer kindly indicate on the remarks side of the specific item.<br>2.Kindly fill-up additional details below. |            |            |           |                |
| <b>Warranty</b>   |            |            |           |                |
| <b>Delivery Lead Time</b>   |            |            |           |                |
| <b>Origin</b>   |            |            |           |                |

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.

| <b>VARIOUS SHAFTING</b>   |             |  |   |
|---|-------------|--|---|
| <b>ALLOY SHAFTING 45MM X 95MM X 10' HOLLOW BAR, AISI/SAE 4140</b>         |             |  |   |
| Approved Budget for the Contract: <b>Php 28,282.10</b>                    |             |  |   |
| <u>Quantity</u><br><b>(A)</b>   | <u>UOM</u>  | <u>Offered Price per UOM</u><br><b>(B)</b> | <u>TOTAL OFFERED QUOTATION</u><br><b>(AxB)</b>              |
| <b>1</b>  | <b>LGTH</b> |  | In Words:<br>_____<br>_____<br>_____<br>In Figure:<br>_____ |
| <b>COLD ROLLED SHAFTING 1" X 20'</b>                                      |             |  |   |
| Approved Budget for the Contract: <b>Php 14,426.50 (Php2,885.30/lgth)</b> |             |  |   |
| <u>Quantity</u><br><b>(A)</b>   | <u>UOM</u>  | <u>Offered Price per UOM</u><br><b>(B)</b> | <u>TOTAL OFFERED QUOTATION</u><br><b>(AxB)</b>              |
| <b>5</b>  | <b>LGTH</b> |  | In Words:<br>_____<br>_____<br>_____<br>In Figure:<br>_____ |

**COLD ROLLED SHAFTING 2" X 20'**

Approved Budget for the Contract: **Php 11,515.90**

| <u>Quantity</u><br><b>(A)</b> | <u>UOM</u>  | <u>Offered Price per UOM</u><br><b>(B)</b> | <u>TOTAL OFFERED QUOTATION</u><br><b>(AxB)</b>              |
|-------------------------------|-------------|--|---|
| <b>1</b>                      | <b>LGTH</b> |  | In Words:<br>_____<br>_____<br>_____<br>In Figure:<br>_____ |

**COLD ROLLED SHAFTING 1-1/2" X 20'**

Approved Budget for the Contract: **Php 11,654.20 (Php5,827.1/lgth)**

| <u>Quantity</u><br><b>(A)</b> | <u>UOM</u>  | <u>Offered Price per UOM</u><br><b>(B)</b> | <u>TOTAL OFFERED QUOTATION</u><br><b>(AxB)</b>              |
|-------------------------------|-------------|--|---|
| <b>2</b>                      | <b>LGTH</b> |  | In Words:<br>_____<br>_____<br>_____<br>In Figure:<br>_____ |

**COLD ROLLED SHAFTING 3" X 20'**

Approved Budget for the Contract: **Php 26,266.90**

| <u>Quantity</u><br><b>(A)</b> | <u>UOM</u>  | <u>Offered Price per UOM</u><br><b>(B)</b> | <u>TOTAL OFFERED QUOTATION</u><br><b>(AxB)</b>              |
|-------------------------------|-------------|--|---|
| <b>1</b>                      | <b>LGTH</b> |  | In Words:<br>_____<br>_____<br>_____<br>In Figure:<br>_____ |

| <b>STAINLESS SHAFTING 1-1/2" DIA X 20FT</b>            |             |  |   |
|--|-------------|--|---|
| Approved Budget for the Contract: <b>Php 36,120.00</b> |             |  |   |
| <u>Quantity</u><br><b>(A)</b>                          | <u>UOM</u>  | <u>Offered Price per UOM</u><br><b>(B)</b> | <u>TOTAL OFFERED QUOTATION</u><br><b>(AxB)</b>              |
| <b>1</b>   | <b>LGTH</b> |  | In Words:<br>_____<br>_____<br>_____<br>In Figure:<br>_____ |
| <b>STAINLESS SHAFTING 2" X 20FT LONG</b>               |             |  |   |
| Approved Budget for the Contract: <b>Php 42,708.60</b> |             |  |   |
| <u>Quantity</u><br><b>(A)</b>                          | <u>UOM</u>  | <u>Offered Price per UOM</u><br><b>(B)</b> | <u>TOTAL OFFERED QUOTATION</u><br><b>(AxB)</b>              |
| <b>1</b>   | <b>LGTH</b> |  | In Words:<br>_____<br>_____<br>_____<br>In Figure:<br>_____ |

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone/Fax/Mobile Nos.

\_\_\_\_\_  
Email address/es