



Coconut Industry Investment Fund – Legaspi Oil Company, Inc.

REQUEST FOR QUOTATION

Date: JULY 30, 2025

RFQ No.: LEG-HO-SHOP25-0006B

PR No.: PURREQ-LEG-PL01-5558

PR No.: PURREQ-LEG-PL01-5559

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 **VARIOUS BALL BEARINGS** through **Section 52.1 (b) (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 **AUGUST 4, 2025, at 12:00nn**.

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 2025 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
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

For any clarification, you may contact **Kirk Vincent C. Baldomero** on email address at 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 are 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 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 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, 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 Plant Site Arimbay, Legazpi City.**
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 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:

TECHNICAL SPECIFICATIONS/SCOPE OF WORKS	QUANTITY	YES	NO	REMARKS
1. BALL BEARING PN 3305ZZ 25MM ID 62MM OD 25.4MM WIDTH	2 PCS			
2. BALL BEARING PN 3314Z 70MM ID 150MM OD 63.5MM WIDTH	20 PCS			
3. BALL BEARING PN#3220	2 PCS			
4. BALL BEARING 3210Z	5 PCS			
5. BALL BEARING PN 5207Z 35MM ID 72MM OD 27MM WIDTH	10 PCS			
6. BALL BEARING PN 6202 ZZ	113 PCS			
7. BALL BEARING PN 6306-ZZ	10 PCS			
8. BALL BEARING PN 6308 ZZ	40 PCS			
9. BALL BEARING ON 6309 ZZ	10 PCS			
10. BALL BEARING 6309ZE	3 PCS			
11. BALL BEARING 5308ZZ	4 PCS			
12. BALL BEARING PN 6210 ZZ	7 PCS			
13. BALL BEARING PN 6213 ZZ	3 PCS			
14. BALL BEARING PN 6215	5 PCS			
15. BALL BEARING PN 6307 ZZ	5 PCS			
16. BALL BEARING PN 6308 ZNR	2 PCS			
17. BALL BEARING PN 6311	10 PCS			
Warranty:				
Delivery Leadtime:				

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 BALL BEARINGS			
BALL BEARING PN 3305ZZ			
Approved Budget for the Contract: Php 2,285.25 (Php 1,142.63/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
2	PC		In Words: _____ _____ _____ In Figure: _____
BALL BEARING PN 3314Z			
Approved Budget for the Contract: Php 176,366.63 (Php 8,818.33/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
20	PC		In Words: _____ _____ _____ In Figure: _____

BALL BEARING PN#3220			
Approved Budget for the Contract: Php 29,260.00 (Php 14,630.00/pc)			
<u>Quantity</u> (A)	<u>UOM</u>	<u>Offered Price per UOM</u> (B)	<u>TOTAL OFFERED QUOTATION</u> (AxB)
2	PC		In Words: _____ _____ _____ In Figure: _____
BALL BEARING 3210Z			
Approved Budget for the Contract: Php 14,122.63 (Php 2,824.53/pc)			
<u>Quantity</u> (A)	<u>UOM</u>	<u>Offered Price per UOM</u> (B)	<u>TOTAL OFFERED QUOTATION</u> (AxB)
5	PC		In Words: _____ _____ _____ In Figure: _____
BALL BEARING PN 5207Z			
Approved Budget for the Contract: Php 18,828.33 (Php 1,882.83/pc)			
<u>Quantity</u> (A)	<u>UOM</u>	<u>Offered Price per UOM</u> (B)	<u>TOTAL OFFERED QUOTATION</u> (AxB)
10	PC		In Words: _____ _____ _____ In Figure: _____

BALL BEARING PN 6202 ZZ			
Approved Budget for the Contract: Php 10,814.40 (Php 95.70/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
113	PC		In Words: _____ _____ _____ In Figure: _____
BALL BEARING PN 6306-ZZ			
Approved Budget for the Contract: Php 3,192.77 (Php 319.28/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
10	PC		In Words: _____ _____ _____ In Figure: _____
BALL BEARING PN 6308 ZZ			
Approved Budget for the Contract: Php 23,562.05 (Php 589.05/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
40	PC		In Words: _____ _____ _____ In Figure: _____

BALL BEARING ON 6309 ZZ			
Approved Budget for the Contract: Php 7,325.98 (Php 732.60/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
10	PC		In Words: _____ _____ _____ In Figure: _____
BALL BEARING 6309ZE			
Approved Budget for the Contract: Php 2,292.67 (Php 764.22/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
3	PC		In Words: _____ _____ _____ In Figure: _____
BALL BEARING 5308ZZ			
Approved Budget for the Contract: Php 8,047.60 (Php 2,011.90/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
4	PC		In Words: _____ _____ _____ In Figure: _____

BALL BEARING PN 6210 ZZ			
Approved Budget for the Contract: Php 3,501.58 (Php 500.23/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
7	PC		In Words: _____ _____ _____ In Figure: _____
BALL BEARING PN 6213 ZZ			
Approved Budget for the Contract: Php 3,238.95 (Php 1,079.65/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
3	PC		In Words: _____ _____ _____ In Figure: _____
BALL BEARING PN 6215			
Approved Budget for the Contract: Php 6,096.75 (Php 1,219.35/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
5	PC		In Words: _____ _____ _____ In Figure: _____

BALL BEARING PN 6307 ZZ			
Approved Budget for the Contract: Php 3,414.12 (Php 682.82/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
5	PC		In Words: _____ _____ _____ In Figure: _____
BALL BEARING PN 6308 ZNR			
Approved Budget for the Contract: Php 1,595.00 (Php 797.50/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
2	PC		In Words: _____ _____ _____ In Figure: _____
BALL BEARING PN 6311			
Approved Budget for the Contract: Php 13,686.75 (Php 1,368.68/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
10	PC		In Words: _____ _____ _____ In Figure: _____

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es