



## Coconut Industry Investment Fund - Granexport Manufacturing Corporation

### REQUEST FOR QUOTATION

Date: July 29, 2025

RFQ No.: GMC-HO-SVP25-0021

PR No.: PURREQ-GMC-PL01-8526

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 COMPRESSOR PARTS AND SUPPLIES** 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 **AUGUST 04, 2025, at 12:00pm.**

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

<u>Document</u>	<u>Remarks</u>
<b>Copy of 2025 Mayor's or Business Permit</b>	Latest Business/Mayor's Permit issued by the city or municipality where the principal place of business of the bidder is located.
<b>Copy of PhilGeps Registration</b>	Valid PhilGeps Registration Number/Organization ID/PhilGeps Certificate of Registration (Platinum Membership) Valid PhilGeps Registration Number/Organization ID (Red Membership)
<b>BIR Registration Certificate</b>	(BIR Form 2303)
<b>Annual Income Tax Return stamped received by the BIR</b>	For items more than Php 500,000.00
<b>Notarized Omnibus Sworn Statement (GPPB- Prescribed Form)</b>	For items more than Php 50,000.00 If unable to have the document notarized, you may submit a signed unnotarized Omnibus Sworn Statement (in the prescribed template), subject to compliance therewith after award of contract but before payment.

For any clarification, you may contact **Kirk Vincent Baldomero** 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@ciif.ph](mailto: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 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 GRANEXPORT 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) Kiwanan Iligan City, Lanao Del Norte** and in accordance with the **approved/accepted offer**.
9. Item/s delivered shall be inspected on the scheduled date and time of GRANEXPORT. 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 confirmation of delivery and 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. 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:

TECHNICAL SPECIFICATIONS/SCOPE OF WORKS	QTY	YES	NO	REMARKS
1. TRANSDUCER 0-15PSIG PART#39883137	2 PC			
2. TRANSDUCER 0-225 PSIG PART#39883186	2 PC			
3. HIGH AIR END TEMPERATURE SWITCH PN 39419668	2 PC			
4. TEMPERATURE SENSOR THERMISTOR PN 39586227	2 PC			
5. AIR FILTER PN 39708466	1 PC			
6. ELEMENT SEPARATOR PN 39894597	3 PC			
7. OIL FILTER PN 39911631	1 PC			
8. OIL COOLER COOLANT PN 39796677	1 PC			
Delivery Address: GRANEXPORT PLANT –KIWALAN ILIGAN CITY				
Delivery Lead Time				
Origin				
Warranty				

#### 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.

TRANSDUCER 0-15PSIG PART#39883137			
Approved Budget for the Contract: PhP 30,418.67 (PhP15,209.335/pc)			
Quantity (A)	UOM	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (AxB)
2	PC		<p>In Words:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>In Figure:</p> <p>_____</p>

TRANSDUCER 0-225 PSIG PART#39883186			
Approved Budget for the Contract: PHP 29,832.00 (PhP 14,916.00/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: _____
HIGH AIR END TEMPERATURE SWITCH PN 39419668			
Approved Budget for the Contract: PHP 27,434.00 (PhP 13,717.00/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: _____
TEMPERATURE SENSOR THERMISTOR PN 39586227			
Approved Budget for the Contract: PHP 35,053.33 (PhP 17,526.665/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: _____

AIR FILTER PN 39708466			
Approved Budget for the Contract: PHP 6,794.33			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per</u> <u>(B)</u>	<u>UOM</u> <u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
1	PC		In Words: _____ _____ _____  In Figure: _____
ELEMENT SEPARATOR PN 39894597			
Approved Budget for the Contract: PHP 57,420.00 (Php 19,140.00/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per</u> <u>(B)</u>	<u>UOM</u> <u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
3	PC		In Words: _____ _____ _____  In Figure: _____
OIL FILTER PN 39911631			
Approved Budget for the Contract: PHP 17,380.00			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per</u> <u>(B)</u>	<u>UOM</u> <u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
1	PC		In Words: _____ _____ _____  In Figure: _____

OIL COOLER COOLANT PN 39796677			
Approved Budget for the Contract: PHP 242,000.00			
<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>
1	PC		In Words: _____ _____ _____  In Figure: _____

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

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

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

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