



Coconut Industry Investment Fund – Granexport Manufacturing Corporation

REQUEST FOR QUOTATION

Date: **OCTOBER 29, 2025**

RFQ No.: **GMC-HO-DC25-0005**

Company/Business Name: _____

Address: _____

Business/Mayor's Permit No. : _____

TIN No.: _____

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 COMPONENTS OF FLAKER MACHINE #133 A-F** through **Section 31 (DIRECT CONTRACTING)** of the Implementing Rules and Regulations of Republic Act No. 12009.

The details of this Direct Contracting is indicated in the table below:

Name of Project : VARIOUS COMPONENTS OF FLAKER MACHINE #133 A-F	
ITEM NO. 1: KNIFE #94	
Specifications	FOR BUHLER FLAKER
Approved Budget for the Contract	Php 321,459.00
Remarks	
ITEM NO. 2: PRESSURE COMPENSATOR	
Specifications	COMPLETE FOR BUHLER FLAKER MACHINE
Approved Budget for the Contract	Php 284,592.00
Remarks	
ITEM NO. 3: V-RING V-250	
Specifications	FOR DOZCBUHLER FLAKER
Approved Budget for the Contract	Php 190,960.00
Remarks	
ITEM NO. 4: GEAR PUMP W/ COUPLING LPD 114C 2.0L	
Specifications	FOR BUHLER FLAKER
Approved Budget for the Contract	Php 181,104.00
Remarks	

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 **November 5 , 2025 at 12:00 pm**.

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 2024 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 Number	Valid PhilGEPS Registration Number/Organization ID/PhilGEPS Certificate of Registration (Platinum Membership)
BIR Registration Certificate	BIR Form 2303
Income / Business Tax Return	Latest Income and business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);

Direct contracting for procurement of **VARIOUS COMPONENTS OF FLAKER MACHINE #133 A-F** will be undertaken in accordance with Section 31 of the Implementing Rules and Regulations of the Republic Act No. 12009.

In this regard, the proprietary source/exclusive provider is invited to submit a signed quotation using the attached Price quotation Form (Annex A), through email at casual_jnunez@ciif.ph or manually at 4th Floor Palacio Del Gobernador, General Luna St., Intramuros, Manila.

Please see attached proposed Contract (Annex "B")

For further information, please refer to :

Ms Angelita G. Rapada

BAC Secretariat

4th Floor Palacio Del Gobernador, General Luna St.,

Intramuros, Manila

Email Address: arapada@ciif.ph

Originally Signed

GERARDO GENARO F. ERESE

Chairperson, Bids and Awards Committee I

Annex “C”

PRICE QUOTATION FORM

Date: _____

Request for Quotation No: **GMC-HO-DC25-0005**

To: (name and address of Procuring Entity)

After having carefully read, examined and accepted the Terms and Conditions of this Request for Quotation, “ **VARIOUS COMPONENTS OF FLAKER MACHINE #133 A-F**”, hereunder is our price proposal for the lot identified below:

KNIFE #94			
Approved Budget for the Contract: PHP 321,459.00 (PHP 160,729.50 / PC)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION (VAT ZERO-RATED)</u> <u>(AxB)</u>
2	PC		In Words: In Figure:
PRESSURE COMPENSATOR			
Approved Budget for the Contract: PHP 284,592.00 (PHP 142,296.00 / PC)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION (VAT ZERO-RATED)</u> <u>(AxB)</u>
2	PC		In Words: In Figure:

V-RING V-250			
Approved Budget for the Contract: PHP 190,960.00 (PHP 47,740.00 / PC)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	TOTAL OFFERED QUOTATION (VAT ZERO-RATED) <u>(AxB)</u>
4	PC		In Words: _____ _____ _____ In Figure: _____
GEAR PUMP W/ COUPLING LPD 114C 2.0L			
Approved Budget for the Contract: PHP 181,104.00 (90,552.00 / PC)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per UOM</u> <u>(B)</u>	TOTAL OFFERED QUOTATION (VAT ZERO-RATED) <u>(AxB)</u>
2	PC		In Words: _____ _____ _____ In Figure: _____

The above-quoted price is inclusive of all costs and applicable taxes.

Very truly yours,

AUTHORIZED REPRESENTATIVE:

Signature: _____

Printed Name: _____

Company Name: _____

Legal Capacity: _____

Date: _____

Annex “D”

TERMS AND CONDITIONS

1. Bidder shall type or write in “ink” the following on the sealed envelope:
 - a. His/her name or business name;
 - b. Address; and
 - c. Identification of the item/s being quoted
2. Bidder must submit SEALED BID to the Bids and Awards Committee at 4th Floor, Palacio Del Gobernador, General Luna St., Intramuros, Manila
3. Deadline of submission of sealed bid is on 5 NOVEMBER 2025, 12:00PM
4. Terms of payment: 7 working days upon receipt of the following:
 - a. End-Users Acceptance Report
 - b. Sales Invoice
5. Exclusive Service Provider must deliver the item/s to:
4th Floor, Palacio Del Gobernador, General Luna ST., Intramuros, Manila