



Coconut Industry Investment Fund – Granexport Manufacturing Corporation

REQUEST FOR QUOTATION

Date: October 16, 2025

RFQ No.: GMC-HO-DA25-0005

PR No.: PURREQ-GMC-PL01-8632

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 BI FITTINGS FOR THE REPLACEMENT OF DEFECTIVE VARIOUS FITTINGS** through **Section 32 (DIRECT ACQUISITION)** of the Implementing Rules and Regulations of Republic Act No. 12009 or the New Government Procurement Act.

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 21, 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>
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

For any clarification, you may contact **Jeav Ivan R. Nunez** on email address at casual_jnunez@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 casual_jnunez@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. 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, 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. The 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 according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the GRANEX. 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

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. BLACK IRON TEE ½" SCH.80 THREADED	5 PC			
2. BLACK IRON TEE ¾" SCH.80 THREADED	5 PC			
3. BLACK IRON TEE 1" SCH.80 WELDED	4 PC			
4. BLACK IRON TEE 2" SCH.80 WELDED	5 PC			
5. BLACK IRON UNION 2" SCH.80 THREADED	5 PC			
6. BLACK IRON ELBOW ¾" X 90° SCH.80 THREADED	10 PC			
7. BLACK IRON ELBOW ¾" X 90° SCH.80 WELDED	35 PC			
8. BLACK IRON ELBOW 1" X 90° SCH.80 WELDED	19 PC			
9. BLACK IRON ELBOW 1" X 90° SCH.80 THREADED	8 PC			
10. BLACK IRON ELBOW 1-1/2" X 90° SCH.80 WELDED	37 PC			
11. BLACK IRON ELBOW 2" X 90° SCH.80 WELDED	79 PC			
12. BLACK IRON ELBOW 2" X 90° SCH.80 THREADED	12 PC			
13. BLACK IRON ELBOW 2-1/2" X 90° SCH.80 WELDED	12 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. 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.

BLACK IRON TEE ½” SCH.80 THREADED			
Approved Budget for the Contract: PHP 1,155.00 (PHP 231.00 / 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>
5	PC		<p>In Words:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>In Figure:</p> <p>_____</p>
BLACK IRON TEE ¾” SCH.80 THREADED			
Approved Budget for the Contract: PHP 1,804.00 (PHP 360.80 / 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		<p>In Words:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>In Figure:</p> <p>_____</p>

BLACK IRON TEE 1" SCH.80 WELDED			
Approved Budget for the Contract: PHP 1,394.28 (PHP 348.57 / 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: _____
BLACK IRON TEE 2" SCH.80 WELDED			
Approved Budget for the Contract: PHP 2,760.45 (PHP 552.09 / 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: _____
BLACK IRON UNION 2" SCH.80 THREADED			
Approved Budget for the Contract: PHP 6,171.00 (PHP 1,234.20 / 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: _____

BLACK IRON ELBOW ¾" X 90° SCH.80 THREADED			
Approved Budget for the Contract: PHP 1,754.00 (PHP 175.45 / 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: _____
BLACK IRON ELBOW ¾" X 90° SCH.80 WELDED			
Approved Budget for the Contract: PHP 2,814.22 (PHP 80.41 / 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>
35	PC		In Words: _____ _____ _____ In Figure: _____
BLACK IRON ELBOW 1" X 90° SCH.80 WELDED			
Approved Budget for the Contract: PHP 1,353.55 (PHP 71.24 / 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>
19	PC		In Words: _____ _____ _____ In Figure: _____

BLACK IRON ELBOW 1" X 90° SCH.80 THREADED			
Approved Budget for the Contract: PHP 2,904.00 (PHP 363.00 / 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>
8	PC		In Words: _____ _____ _____ In Figure: _____
BLACK IRON ELBOW 1-1/2" X 90° SCH.80 WELDED			
Approved Budget for the Contract: PHP 2,961.87 (PHP 80.05 / 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>
37	PC		In Words: _____ _____ _____ In Figure: _____
BLACK IRON ELBOW 2" X 90° SCH.80 WELDED			
Approved Budget for the Contract: PHP 9,760.61 (PHP 123.55 / 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>
79	PC		In Words: _____ _____ _____ In Figure: _____

BLACK IRON ELBOW 2" X 90° SCH.80 THREADED			
Approved Budget for the Contract: PHP 13,134.00 (PHP 1,094.50 / 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>
12	PC		In Words: _____ _____ _____ In Figure: _____

BLACK IRON ELBOW 2-1/2" X 90° SCH.80 WELDED			
Approved Budget for the Contract: PHP 3,080.00 (PHP 256.67 / 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>
12	PC		In Words: _____ _____ _____ In Figure: _____

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es