



Coconut Industry Investment Fund – San Pablo Manufacturing Corporation

REQUEST FOR QUOTATION

Date: November 24, 2025

RFQ No.: SPMC-HO-DA25-0013

PR No.: PURREQ-SPMC-PL01-5333

Company/Business Name: _____

Address: _____

Business/Mayor's Permit No. : _____

TIN No.: _____

PhilGEPS Registration Number (required): _____

The Coconut Industry Investment Fund – San Pablo Manufacturing Corporation (SPMC), through its Bids and Awards Committee (BAC), intends to procure the **VARIOUS ELECTRICAL COMPONENTS FOR REFINERY CONTROL PANEL** 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 **NOVEMBER 29, 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, SPMC 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 at **CAIP SEZ, SAN ANTONIO, SAN PASCUAL BATANGAS (SPMC PLANT)**
9. Item/s delivered shall be inspected on the scheduled date and time of the SPMC. 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 SPMC 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:

ITEM	TECHNICAL SPECIFICATIONS/SCOPE OF WORKS	QTY	YES	NO	REMARKS
1. THERMAL OVERLOAD RELAY	1.4-2A, TH-N12 1.4-2A	1 PC			
2. MOLDED CASE CIRCUIT BREAKER	5A 220VAC	6 PC			
3. MOLDED CASE CIRCUIT BREAKER	10A 220VAC	1 PC			
4. MOLDED CASE CIRCUIT BREAKER	2A 220VAC	1 PC			
5. NOISE FILTER	SIMILAR TO TDK ZRAC2206-11 SUPPLY: 250V - 6A, 50/60 HZ	2 PC			
6. TIME RELAY	SIMILAR TO OMRON H3YN-2 TIMER PLUG IN: 8 PIN TIME: 0.1 SEC – 10 MIN SUPPLY: 200 - 230 VAC, 50 / 60 HZ	1 PC			
WARRANTY:					
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. 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.

THERMAL OVERLOAD RELAY			
1.4-2A, TH-N12 1.4-2A			
Approved Budget for the Contract: PHP 2,053.84			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
1	PC		<p>In Words:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>In Figure:</p> <p>_____</p>
MOLDED CASE CIRCUIT BREAKER			
5A 220VAC			
Approved Budget for the Contract: PHP 23,532.31 (PHP 3,992.05/pc)			
<u>Quantity</u> <u>(A)</u>	<u>UOM</u>	<u>Offered Price per</u> <u>(B)</u>	<u>TOTAL OFFERED QUOTATION</u> <u>(AxB)</u>
6	PC		<p>In Words:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>In Figure:</p> <p>_____</p>

MOLDED CASE CIRCUIT BREAKER			
10A 220VAC			
Approved Budget for the Contract: PHP 3,551.73			
<u>Quantity</u> (A)	<u>UOM</u>	<u>Offered Price per</u> (B)	<u>TOTAL OFFERED QUOTATION</u> (AxB)
1	PC		<p>In Words:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>In Figure:</p> <p>_____</p>
MOLDED CASE CIRCUIT BREAKER			
2A 220VAC			
Approved Budget for the Contract: PHP 3,260.16			
<u>Quantity</u> (A)	<u>UOM</u>	<u>Offered Price per</u> (B)	<u>TOTAL OFFERED QUOTATION</u> (AxB)
1	PC		<p>In Words:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>In Figure:</p> <p>_____</p>

NOISE FILTER			
SIMILAR TO TDK ZRAC2206-11 SUPPLY: 250V - 6A, 50/60 HZ			
Approved Budget for the Contract: PHP 11,219.97 (PHP 5,609.99/pc)			
<u>Quantity</u> (A)	<u>UOM</u>	<u>Offered Price per</u> (B)	<u>TOTAL OFFERED QUOTATION</u> (AxB)
2	PC		In Words: _____ _____ _____ In Figure: _____
TIME RELAY			
SIMILAR TO OMRON H3YN-2 TIMER PLUG IN: 8 PIN TIME: 0.1 SEC – 10 MIN SUPPLY: 200 - 230 VAC, 50 / 60 HZ			
Approved Budget for the Contract: PHP 3,873.58			
<u>Quantity</u> (A)	<u>UOM</u>	<u>Offered Price per</u> (B)	<u>TOTAL OFFERED QUOTATION</u> (AxB)
1	PC		In Words: _____ _____ _____ In Figure: _____

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es