



Coconut Industry Investment Fund – Granexport Manufacturing Corporation

REQUEST FOR QUOTATION

Date: August 20, 2026

RFQ No.: GMC-HO-SVP26-0065

PR No.: PURREQ-GMC-PL-
8781,8782,8798

Company/Business Name: _____

Address: _____

Business/Mayor's Permit No. : _____

TIN: _____

PhilGEPS Registration Number (required): _____

The Coconut Industry Investment Fund – Granexport Manufacturing Corporation (GMC), through its Bids and Awards Committee (BAC), intends to procure **VARIOUS PERSONAL PROTECTIVE EQUIPMENT (PPE)** through **Section 34 Small Value Procurement** of the Implementing Rules and Regulations of Republic Act No. 12009.

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 26, 2026 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 2026 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.
Copy of 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)
Annual Income Tax Return stamped received by the BIR	For items with ABC more than Php 500,000
Notarized Omnibus Sworn Statement (GPPB-Prescribed Form)	For items with ABC more than Php 50,000.00

For any clarification, you may contact **Michelle D. Roxas** at email address mdejesus@ciif.ph / michelledjesus@yahoo.com.

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 to mdejesus@ciif.ph/michelledjesus@yahoo.com or at 4th Floor Palacio Del Gobernador Gen. Luna St., Intramuros Manila.
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, the GMC 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 or service/s shall be delivered according to the accepted offer of the bidder at **Kiwalan, Iligan City**.
9. Item/s delivered shall be inspected on the scheduled date and time of the GMC. 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. The GMC 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.
12. Warranty Security may be required depending on the nature of the procurement project.

After having carefully read and accepted the **Instructions and Terms and Conditions**, I/we submit our quotation/s for the item/s as follows:

VARIOUS PIPES			
<u>ITEM</u>	<u>SPECIFICATIONS/SCOPE OF WORKS</u>	<u>STATEMENT OF COMPLIANCE</u> <u>(State Comply or Not Comply)</u>	<u>BIDDER'S ACTUAL OFFER</u>
1	FULL BODY HARNESS WITH COMPLETE ACCESSORIES AND DOUBLE LANYARD — 19 SET		
2	SAFETY GOGGLES, CLEAR — 26 PC		
3	SAFETY GLASSES, CLEAR — 121 PC		
4	SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK (FOR FEMALE REGULAR EMPLOYEES) — 20 PAIR		
5	SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK (FOR MALE REGULAR EMPLOYEES) — 98 PAIR		
6	WELDING MASK — 7 PC		
7	FACESHIELD FOR HARDHAT, VISOR BRACKET — 11 SET		
8	WORKING RUBBER GLOVES — 49 PAIR		
9	WORKING GLOVES, MAONG — 2892 PAIR		
10	HARD HAT WITH ADJUSTABLE HARNESS AND CHIN STRAP (BLUE, WHITE AND ORANGE) — 163 SET		
11	RUBBER BOOTS WITH STEEL TOE — 25 PAIR		
12	REFLECTORIZED STRAP — 56 PC		
13	RESPIRATOR WITH DOUBLE CARTRIDGE — 2 SET		
14	DARK GLASS — 100 PC		
15	WELDING GLOVES — 441 PAIR		
16	CLEAR GLASS 2" X 4" — 107 PC		

FINANCIAL OFFER:

Terms of Payment: Payment shall be made through Landbank within **thirty (30) days** after Submission of Billing and End-User's Acceptance of the product. A 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 the item being offered is free.

1. FULL BODY HARNESS WITH COMPLETE ACCESSORIES AND DOUBLE LANYARD*Approved Budget for the Contract: Php 66,545.60 (Php 3,502.40/SET)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
19 SET		In Words: _____ _____ _____ In Figure: _____

2. SAFETY GOGGLES, CLEAR*Approved Budget for the Contract: Php 4,576.00 (Php 176.00/PC)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
26 PC		In Words: _____ _____ _____ In Figure: _____

3. SAFETY GLASSES, CLEAR*Approved Budget for the Contract: Php 22,627.00 (Php 187.00/PC)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
121 PC		In Words: _____ _____ _____ In Figure: _____

4. SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK*Approved Budget for the Contract: Php 50,600.00 (Php 2,530.00/PAIR)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
20 PAIR		In Words: _____ _____ _____ In Figure: _____

5. SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK*Approved Budget for the Contract: Php 247,940.00 (Php 2,530.00/PAIR)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
98 PAIR		In Words: _____ _____ _____ In Figure: _____

6. WELDING MASK*Approved Budget for the Contract: Php 2,438.33 (Php 348.33/PC)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
7 PC		In Words: _____ _____ _____ In Figure: _____

7. FACESHIELD FOR HARDHAT, VISOR BRACKET*Budget for the Contract: Php 3,630.00 (Php 330.00/SET)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
11 SET		In Words: _____ _____ _____ In Figure: _____

8. WORKING RUBBER GLOVES*Approved Budget for the Contract: Php 2,263.80 (Php 46.20/PAIR)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
49 PAIR		In Words: _____ _____ _____ In Figure: _____

9. WORKING GLOVES, MAONG*Approved Budget for the Contract: Php 69,986.40 (Php 24.20/PAIR)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
2,892 PAIR		In Words: _____ _____ _____ In Figure: _____ _____

10. HARD HAT WITH ADJUSTABLE HARNESS AND CHIN STRAP (BLUE, WHITE AND ORANGE)*Approved Budget for the Contract: Php 87,857.00 (Php 539.00/SET)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
1 LGTH		In Words: _____ _____ _____ In Figure: _____ _____

11. RUBBER BOOTS WITH STEEL TOE*Approved Budget for the Contract: Php 18,700.00 (Php 748.00/PAIR)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
25 PAIR		In Words: _____ _____ _____ In Figure: _____ _____

12. REFLECTORIZED STRAP*Approved Budget for the Contract: Php 9,856.00 (Php 176.00/PC)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
56 PC		In Words: _____ _____ _____ In Figure: _____ _____

13. RESPIRATOR WITH DOUBLE CARTRIDGE*Approved Budget for the Contract: Php 4,037.00 (Php 2,018.50/SET)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
2 SET		In Words: _____ _____ _____ In Figure: _____ _____

14. DARK GLASS*Approved Budget for the Contract: Php 1,283.33 (Php 12.83/PC)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
100 PC		In Words: _____ _____ _____ In Figure: _____ _____

15. WELDING GLOVES*Approved Budget for the Contract: Php 138,253.50 (Php 313.50/PAIR)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
441 PAIR		In Words: _____ _____ _____ In Figure: _____ _____

16. CLEAR GLASS 2" X 4"*Approved Budget for the Contract: Php 863.13 (Php 8.07/PC)*

Quantity (A)	Offered Price per UOM (B)	TOTAL OFFERED QUOTATION (A x B)
107 PC		In Words: _____ _____ _____ In Figure: _____ _____

Signature Over Printed Name_____
Office Telephone/Fax/Mobile Nos._____
Position/Designation_____
Email address/es