



REQUEST FOR QUOTATION

Company Name : _____ Date: _____
 Address : _____ Quotation No. CWD 06-2018
 _____ End-User: Production Department
 Tel. No./Fax No. : _____
 T.I.N. : _____

Please quote your lowest price on the item(s) listed, subject to the Terms and Condition stated below and in a sealed envelope submits your quotation duly signed by authorized representative;

Activities	Date and Time	Place / Venue
Pre-bid Conference	March 16, 2018 @ 10:30am	2 nd floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City
Opening of Requests for Quotation	March 22, 2018 @ 10:30AM	

Joelito A. Gillera
ENGR. JOSELITO A. GILLERA
 BAC Chairman

TERMS AND CONDITIONS:

1. ALL ENTRIES SHALL BE TYPEWRITTEN
2. COMMENCEMENT SHALL BE FOR A PERIOD OF **ONE (1) TO FOUR (4) WEEKS** UPON RECEIPT OF THE APPROVED PURCHASE ORDER.
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS
4. THE APPROVED BUDGET FOR THE CONTRACT IS AMOUNTING TO **Php 950,400.00**
 (BID EXCEEDING THE ABC SHALL BE AUTOMATICALLY DISQUALIFIED)

DOCUMENTARY REQUIREMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:

1. PHILGEPS REGISTRATION CERTIFICATE OR REGISTRATION NUMBER
2. MAYOR'S/BUSINESS PERMIT
3. INCOME AND BUSINESS TAX RETURNS (VAT PAYMENT) LATEST SIX (6) MONTHS
4. OMNIBUS SWORN STATEMENT

Item no.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.		UNIT AMOUNT	TOTAL AMOUNT
1	Supply and Delivery of Chlorine Granules ----nothing follows----	180	Pails	5,280.00	950,400.00
APPROVED BUDGET FOR THE CONTRACT Php					950,400.00

TECHNICAL SPECIFICATIONS



Calamba Water District

Lakeview Subdivision, Halang, Calamba, Laguna
 Tel. Nos. 545-2863, 545-1614, 545-7895, 545-1389
 Tel./Fax. (049) 545-9752

CHLORINE GRANULES/CALCIUM HYPOCHLORITE

Technical specification

Relative Density	2.35 grms./cm³
Water Solubility	Approx 214 grms./L @200C
Apperance	White or grayish-white powder with chlorine like
Packaging	Strictly 45kgs./pail
Active Chlorine	70%
Inert Ingredient	30%

Brand and Model : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.

 Printed Name/Signature/Date

 Tel. No. /Cellphone No./ e-mail address

ITEM & QUANTITY/TECHNICAL SPECIFICATION	QTY	UNIT PRICE	TOTAL AMOUNT
Supply and Delivery of Chlorine Granules	150 Pails	5,280.00	792,000.00
APPROVED BUDGET FOR THE CONTRACT PNo			792,000.00