



## Calamba Water District

Lakeview Subdivision, Halang, Calamba, Laguna  
Tel. Nos. 545-1614; 545-2728; 545-7895; 545-1389; 545-7981; 545-2863  
Fax: (049) 545-9752

### REQUEST FOR QUOTATION (Small Value Procurement)

Company Name : \_\_\_\_\_ Date: \_\_\_\_\_  
Address : \_\_\_\_\_ Quotation No. CWD 36-2021  
Tel. No./Fax No. : \_\_\_\_\_ End-User: Production Department  
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 submit your quotation duly signed by authorized representative;*

| Activities                        | Date and Time          | Place / Venue  |
|-----------------------------------|------------------------|--|
| Opening of Requests for Quotation | May 04, 2021 @ 02:00pm | 2 <sup>nd</sup> floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City |

  
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 295,587.60** (BID EXCEEDING THE ABC SHALL BE AUTOMATICALLY DISQUALIFIED)
5. ALL PAGES OF THE SUBMITTED DOCUMENTS MUST BE SIGNED BY THE AUTHORIZED REPRESENTATIVE/S
6. ANY MISSING DOCUMENT IS A GROUND FOR DISQUALIFICATION
7. ELECTRONIC SUBMISSION IS ALLOWED DUE TO PANDEMIC

#### DOCUMENTARY REQUIREMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:

1. PHILGEPS CERTIFICATE OF PLATINUM MEMBERSHIP
2. Registration Certificate (SEC) / DTI Certificate
3. Mayor's/Business Permit or its Equivalent
4. Tax Clearance
5. Latest six (6) month's income tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) for the period of **October 2020 to March 2021 or September 2020 to February 2021.**
6. Latest six (6) month's business tax returns (VAT Payments) filed and paid through the BIR Electronic Filing and Payment System (eFPS) for the period of **October 2020 to March 2021 or September 2020 to February 2021.**
7. OMNIBUS SWORN STATEMENT (as per RA 9184 Standard Format)

| Item No.  | Item Description/Technical Specifications | Qty. | Unit | Unit cost | Total Amount      |
|---|---|------|------|-----------|-------------------|
| <b>Supply and Delivery of Galvanized Iron Pipes and Fittings:</b> |   |      |      |           |                   |
| 1   | Chlorine Dioxide Test Kit                 | 5    | Kits | 42,226.80 | 211,134.00        |
| 2   | Chlorine Test Kit                         | 2    | Kits | 42,226.80 | 84,453.60         |
| <b>Approved Budget for the Contact Php</b>                        |   |      |      |           | <b>295,587.60</b> |

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