



## 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 34-2021  
Tel. No./Fax No. : \_\_\_\_\_ End-User: Engineering 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	April 23, 2021@ 01:00pm	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 784,172.70** (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. PHILGEP'S 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	12mmø GI Pipe, Schedule 40	2	Pcs	544.50	1,089.00
2	25mmø GI Pipe, Schedule 40	20	Pcs	1,314.50	26,290.00
3	50mmø GI Pipe, Schedule 40	6	Pcs	5,695.80	34,174.80
4	12mmø (1/2") Brass Gatevalve	50	Pcs	450.00	22,500.00
5	Pressure Gauge 150psi with Bushing	1000	Pcs	514.80	514,800.00
6	Teflon 25mm x 10m	1500	Rolls	9.50	14,250.00
7	Hacksaw Blade	1577	Pcs	58.30	91,939.10
8	Galvanized Iron Pipe 50mm (2")	10	Pcs	2,520.00	25,200.00
9	Galvanized Iron Pipe 1x1x20'	10	Pcs	2,079.00	20,790.00
10	Brass Gate Valve (1 x 1/2")	2	Pcs	902.70	1,805.40
11	Brass Gate Valve (2")	24	Pcs	1,305.60	31,334.40
<b>Approved Budget for the Contact Php</b>					<b>784,172.70</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