



Calamba Water District

Lakeview Subdivision, Halang, Calamba City, Laguna
Tel. Nos. 545-1614; 545-2863; 545-2728; 545-7895; Fax No. 545-9752
www.cwd.com.ph




ISO Certificate Registration No. PHP QMS 21 93 0047

REQUEST FOR QUOTATION (Small Value Procurement)

Company Name : _____ Date: _____
Address : _____ Quotation No. CWD 61-2021
Tel. No./Fax No. : _____ End-User: Administrative 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 Request for Quotation	August 09, 2021 @ 01:00 p.m.	2 nd floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City


ENGR. JOSELITO AGILLERA
BAC Chairman

TERMS AND CONDITIONS:

1. ALL ENTRIES SHALL BE TYPEWRITTEN
2. COMMENCEMENT SHALL BE **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 687,870.00**
(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

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 **February 2021 to July 2021 or January 2021 to June 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 **February 2021 to July 2021 or January 2021 to June 2021.**
7. OMNIBUS SWORN STATEMENT (as per RA 9184 Standard Format)

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Amount
Supply and Delivery of the following:					
1	Tokens for Customers (Navy Blue, Long Pole Umbrella with 1"x 8" Size White CWD @45 Logo)	800	Pcs	200.00	160,000.00
2	Food Pack for Lunch (Lauriat Meal with Bottled Drink)	321	Pax	250.00	80,250.00
3	Food Pack for Take-out (Family Food Bundle Pack)	306	Pax	550.00	168,300.00
4	Souvenir for Employees (Navy Blue, Heavy Duty Automatic Umbrella with 1"x 8" Size White CWD @45 Logo)	306	Pax	500.00	153,000.00
5	T-Shirt with Print (Dri-Fit Polo Shirt with A4 Size Multi-Color Print) - Design Provided by CWD	306	Pax	375.00	114,750.00
6	Tarpaulin for Backdrop (4ft x 6ft)	1	Pc	1,200.00	1,200.00
7	Tarpaulin for Main Entrance (4ft x 6ft)	1	Pc	500.00	500.00
8	Tarpaulin for CSM (3ft x 5ft)	1	Pc	500.00	500.00
9	Tarpaulin for Canlubang (3ft x 5ft)	1	Pc	500.00	500.00
10	Tarpaulin for BPS (4ft x 6ft)	1	Pc	500.00	500.00
11	Photobooth with Souvenir Photo/Unlimited Glamour Photo (Softcopy Only) for 306 Pax	1	Lot	8,370.00	8,370.00

Grand Total Php 687,870.00

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