



# 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) (4<sup>th</sup> Posting)

Company Name : \_\_\_\_\_ Date: \_\_\_\_\_  
Address : \_\_\_\_\_ Quotation No. CWD 90-2020  
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	December 04, 2020 @ 03:00pm	2 <sup>nd</sup> floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City

  
**MR. EDWIN L. CARTAGO**  
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 209,900.00** (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
7. ELECTRONIC SUBMISSION IS NOT ALLOWED

### 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. Audited Financial Statements
  - Auditor's Certificate
  - Income Statement
  - Balance Sheet
  - Notes to Financial Statement
6. Latest six (6) month's income tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)
7. Latest six (6) month's business tax returns (VAT Payments) filed and paid through the BIR Electronic Filing and Payment System (eFPS)
8. OMNIBUS SWORN STATEMENT (as per RA 9184 Standard Format)

*Partial bids are allowed. All Goods are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.*

ITEM NO.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.	UNIT	UNIT AMOUNT	TOTAL AMOUNT
<b>Supply and Delivery of Various Chemicals, Filtering and Laboratory Supplies, and Glycine Reagent</b>					
1	Conductivity Standard	1	Bot.	1,000.00	1,000.00
2	Bio-indicator Ampules	1	Box	19,416.00	19,416.00
3	Kim Caps (for 20x150mm T. Tubes)	100	Pcs	9.24	924.00
4	Standard Weight 1000gms	1	Pc	3,000.00	3,000.00
5	Standard Weight 500gms	1	Pc	3,000.00	3,000.00
6	Standard Weight 100gms	1	Pc	3,000.00	3,000.00
7	Rubber Hose (Peristaltic Pump as per sample)	5	Mtrs	500.00	2,500.00
8	Glycine Reagent (24ml/bottle)	6	Bot.	1,680.00	10,080.00
9	Durham Tubes (12x35mm)	500	Pcs	44.00	22,000.00
10	Durham Tubes (6x50mm)	100	Pcs	11.00	1,100.00
<b>Lot 1</b>					<b>66,020.00</b>
11	Colilert 18 (200 pcs.)	1	Pack	76,780.00	76,780.00
12	Quanti-Tray 51 Wells (100 pcs)	2	Packs	24,800.00	49,600.00
13	Shrink-Banded Vessel w/ Sodium Thiosulfate 3% (500gms)	1	Box	17,500.00	17,500.00
<b>Lot 2</b>					<b>143,880.00</b>
<b>***nothing follows***</b>					
<b>APPROVED BUDGET FOR THE CONTRACT</b>				<b>Php</b>	<b>209,900.00</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