CALAMBA WATER DISTRICT

Lakeview Subdivision, Halang, Calamba City, Laguna
Tel. Nos. 545-1614; 545-2863; 545-2728; 545-7695; Fax No. 545-9752
www.cwd.com.ph

PHP QMS 21 98 0047

REQUEST FOR QUOTATION
(Small Value Procurement)

Company Name : _____ Date: _____
Address : _____ Quotation No. CWD 06-2023
_____ End-User: ADMINISTRATIVE 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 submit your quotation duly signed by authorized representative;

Activities	Date and Time	Place / Venue
Opening of Requests for Quotation	**February 28, 2023 @ 01:00pm**	5th floor CWD Admin Building, Lakeview Subdivision, Barangay Halang Calamba City

ENGR. JOSELITO A. GILLERA
BAC Chairperson

TERMS AND CONDITIONS:

1. ALL ENTRIES SHALL BE TYPEWRITTEN
2. COMMENCEMENT SHALL BE **BASED ON THE ATTACHED SCHEDULE OF DELIVERY** 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 **Php 960,000.00**
   (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
8. **ATLEAST HALF (1/2) KILO OF SAMPLE GRAINS MUST BE PROVIDED DURING SUBMISSION AND OPENING OF QUOTATIONS**

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).
6. Latest six (6) month's business tax returns (VAT Payments) filed and paid through the BIR Electronic Filing and Payment System (eFPS)
7. OMNIBUS SWORN STATEMENT (as per RA 9184 Standard Format)
8. BIR Certificate of Registration
9. Compliance with the Technical Specifications

ITEM NO.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.	UNIT	UNIT AMOUNT	TOTAL AMOUNT
1	Supply and Delivery of Token (Denurado Rice 50 Kilos) for Birthday Celebrants	320	sacks	3,000.00	960,000.00
	nothing follows				
	APPROVED BUDGET FOR THE CONTRACT			Php	960,000.00

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