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

PHP QMS 21 93 0047

REQUEST FOR QUOTATION
Small Value Procurement

Company Name : _____ Date: _____
Address : _____ Quotation No. CWD 48-2023
_____ 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	**July 25, 2023 @ 01:00pm**	5th CWD floor CWD Admin. Building, Lakeview Subdivision, Barangay Halang Calamba City

MR. EDWIN L. CARTAGO
BAC Chairperson

TERMS AND CONDITIONS:

1. ALL ENTRIES SHALL BE TYPEWRITTEN
2. COMMENCEMENT SHALL BE **ON SEPTEMBER 04, 2023** 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 525,700.00** (BID EXCEEDING THE ABC SHALL BE AUTOMATICALLY DISQUALIFIED)
5. 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
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 Two (2) quarter'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 Terms of Reference

Item No.	Item Description/Technical Specifications	Qty.	Unit	Unit cost	Total Amount
1	**Supply and Delivery of Goods, Food Catering & Other Services for CWD's 47th Founding Anniversary inclusive of the following;** A. **FOOD CATERING SERVICES FOR THE 350 pax consisting of OFFICERS, EMPLOYEES ANDSTAFF OF CWD** the venue **(P 450,200.00)** B. **TOKENS FOR CUSTOMERS (P 25.00/pc x 300 pcs = P 7,500.00** C. **LIVEBAND. LIGHTS & SOUND SYSTEM (P 30,000.00)** D. **TARPAULIN (P 3,000.00)** Size 10 ft x 8 ft 2,000 x 1 =2,000.00 Size 3 ft x 5 ft 500 x 2 = 1,000.00 E. **PHOTO AND VIDEO COVERAGE (P10,000.00** F. **PROGRAM HOST AND BINGO MASTER (P10,000.00)** G. **MISCELLANEOUS EXPENSES (P15,000.00)**	1	Lot	**525,700.00**	**525,700.00**
				Approved Budget for the Contact Php	**525,700.00**

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