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 49-2023**
_____ End-User: Operations 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 @ 02:00pm**	5th floor CWD Admin. Building, Lakeview Subdivision, Barangay Halang Calamba City

EDWIN L. CARTAGO
BAC Chairperson

TERMS AND CONDITIONS:

1. ALL ENTRIES SHALL BE TYPEWRITTEN
2. COMMENCEMENT SHALL BE FOR A PERIOD OF **ONE (1) WEEK 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 **249,881.68** (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
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. Statement Compliance with the Technical Specifications

	Supply and Delivery of the Followings;				
		Qty.	Unit	Unit Amount	Total Amount
1	PH METER, BENCH TOP	1	Unit	15,000.00	15,000.00
2	DIGITAL THERMOMETER	1	Unit	3,000.00	3,000.00
3	LOLLIPOP THERMOMETER	1	Unit	2,000.00	2,000.00
4	FREEZER THERMOMETER	1	Unit	1,000.00	1,000.00
5	THERMOHYGROMETER	1	Unit	4,325.84	4,325.84
6	ELECTRIC BUNSE BURNER	1	Unit	20,755.84	20,755.84
7	RECHARGEABLE PIPETTE FILTER	2	Units	5,000.00	10,000.00
8	TEST TUBES (25X200mm)	600	Pcs.	50.00	30,000.00
9	DURHAM TUBES (12X35mm)	600	Pcs.	44.00	26,400.00
10	KIM CAP 25mm outside diameter	600	Pcs.	120.00	72,000.00
11	GLASS BEAKER 1000ML	4	Pcs.	2,500.00	10,000.00
12	RUBBER HOSE (Peristaltic Pump)	10	meters	500.00	5,000.00
13	METAL INNOCULATING LOOP	20	Pcs	300.00	6,000.00
14	PETRI DISH (PYREX) 100x15mm	12	Pcs.	250.00	3,000.00
15	GLASS GRADUATED CYLINDER, 100ml.	1	piece	500.00	500.00
16	GLASS GRADUATED CYLINDER, 1000ml.	1	piece	1,200.00	1,200.00
17	GLASS GRADUATED CYLINDER, 2000ml.	1	piece	1,500.00	1,500.00
18	ERLENMEYER FLASK WITH SCREW CAP, 1000ml.	1	piece	2,200.00	2,200.00
19	DURHAM TUBES (10x75mm)	600	Pcs.	60.00	36,000.00
	***** Nothing Follows*****				
	APPROVED BUDGET FOR THE CONTRACT Php				**249,881.68**

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