



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 Z1 93 0047



REQUEST FOR QUOTATION (Small Value Procurement - 2nd Posting)

Company Name : _____ Date: _____
Address : _____ Quotation No. CWD 48-2021
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	June 25, 2021 @ 02:00 p.m.	2 nd floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City


ENGR. JOSELITO A. GILLERA
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 281,136.20** (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 **December 2020 to May 2021 or November 2020 to April 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 **December 2020 to May 2021 or November 2020 to April 2021.**
7. 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	Qty.	Unit	Unit Cost	Total Amount
Supply and Delivery of;					
Lot 1					
1	Phase Sequence 3-Phase, 230V	8	Pcs	2,420.00	19,360.00
2	Star Delta Timer 230 Volts	15	PCs	1,870.00	28,050.00
3	Star Delta Timer 460 Volts	10	Pcs	1,870.00	18,700.00
4	Selector Swich 3-Phase (H & A)	20	Pcs	638.00	12,760.00
5	Pilot Light with Holder - Red	8	Pcs	495.00	3,960.00
6	Pilot Light with Holder - Green	8	Pcs	495.00	3,960.00
7	Pilot Light with Holder - Orange	9	Pcs	495.00	4,455.00
8	Solderless Connector 1/0	20	Pcs	275.00	5,500.00
9	Solderless Connector 2/0	20	Pcs	385.00	7,700.00
10	Solderless Connector 3/0	20	Pcs	495.00	9,900.00
11	Solderless Connector 4/0	20	Pcs	605.00	12,100.00
12	Grounding Rod 8ft x 16mm	8	Pcs	605.00	4,840.00
13	A/C Phase Sequence Voltage Monitor/Line Control - 230volts, 3-phase	7	Pcs	2,750.00	19,250.00
14	A/C Phase Sequence Voltage Monitor/Line Control - 460volts, 3-phase	3	Pcs	2,750.00	8,250.00
15	Over/Under Voltage Relay - 230volts, 3-phase	10	Pcs	2,420.00	24,200.00
16	Overload Relay, 20hp (54-65 Amperes, 3-Phase	2	Pcs	3,628.90	7,257.80
17	Overload Relay, 30hp (80-95 Amperes, 3-Phase	6	Pcs	4,838.90	29,033.40
18	Overload Relay, 40hp (104-125 Amperes, 3-Phase	4	Pcs	4,840.00	19,360.00
Total					238,636.20
Lot 2					
1	Packing Gland 1/2"	5	Kgs	8,500.00	42,500.00
Total					42,500.00
Approved Budget for the Contract				Php	281,136.20

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