



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

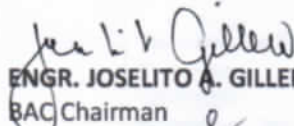
REQUEST FOR QUOTATION

(Small Value Procurement) (2nd Posting)

Company Name : _____ Date: _____
Address : _____ Quotation No. CWD 16-2021
Tel. No./Fax No. : _____ End-User: Administrative 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	March 18, 2021 @ 04:00pm	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 **ON APRIL 22 AND 23, 2021** 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 862,900.00** (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)

Item No.	Item Description/Technical Specifications	Qty.	Unit	Unit cost	Total Amount
1	Supply of Services of an Event Organizer for CWD Team Building 2021 Inclusive of entrance, Meals, Boat Transfer to the venue, use of swimming pools. Use of facilities, outdoor umbrellas and Pavilions with free flowing coffee and drinking water Meals Includes: AM Snacks (Chicken/Tuna sandwich & Iced Tea), Lunch Buffet (Soup, Pork Hamonado, Chicken Pastel, Grilled Tanigue, Mixed Vegetables with Quail Eggs, Steamed Pandan Rice, Leche Plan, Iced Tea, Assorted Fruits), PM Snacks (Meatballs, Spaghetti, Chicken or Tuna Sandwich, Iced Tea)	307	Pax	2,000.00	614,000.00
2	Health & Wellness Kit Inclusives: 1 Drawstring Colored Ecobag (M35*25cm), 1 Alcohol 100ml Spray Bottle (70% Isopropyl or Ethyl), 1 pc Colored Cloth Mask with Inside Filter Pocket, 1 Face Shield, 1 Antibacterial Soap (60g), 1 Face Towel (26*52cm)	307	Pax	500.00	153,500.00
3	Team Building Facilitators, Materials and Others Inclusives: Facilitators Motivational Resource Speaker Official Photographer Tarpaulins (1pc – 10x8 ft to be installed on the Main Pavillion Hall, 1pc – 3x5 ft in front of the selected venue)	2 2 2 2	Days Days Days Pcs	20,000.00 15,000.00 10,000.00 500.00	40,000.00 30,000.00 20,000.00 1,000.00
4	Miscellaneous Expense, Photo printing and others ****nothing follows****			4,400.00	4,400.00
Approved Budget for the Contact Php					862,900.00

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