REQUEST FOR QUOTATION  
(Small Value Procurement) (3rd Posting)

Company Name: ____________________  Date: ____________________
Address: ____________________  Quotation No. CWD 85-2020
Tel. No./Fax No.: ____________________  End-User: Administrative Department
T.IN.: ____________________

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;

<table>
<thead>
<tr>
<th>Activities</th>
<th>Date and Time</th>
<th>Place / Venue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Opening of Requests for Quotation</td>
<td>November 17, 2020 @ 10:00am</td>
<td>2nd floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City</td>
</tr>
</tbody>
</table>

MR. EDWIN L. CARTAGO  
BAC Chairman

TERMS AND CONDITIONS:
1. ALL ENTRIES SHALL BE TYPEWRITTEN
2. COMMENCEMENT SHALL BE WITHIN ONE (1) WEEK UPON RECEIPT OF PURCHASE ORDER OR ON OR BEFORE NOVEMBER 25, 2020
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS
4. THE APPROVED BUDGET FOR THE CONTRACT IS AMOUNTING TO P# 98,350.00
   (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)
<table>
<thead>
<tr>
<th>Item no.</th>
<th>ITEM &amp; DESCRIPTION/ TECHNICAL SPECIFICATION</th>
<th>QTY.</th>
<th>UNIT AMOUNT</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply and Delivery of CWD Sports Uniform (287 V-Neck Cotton T-Shirt with Print)</td>
<td>1</td>
<td>Lot</td>
<td>98,350.00</td>
</tr>
</tbody>
</table>

| APPROVED BUDGET FOR THE CONTRACT | Php | 98,350.00 |

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