



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

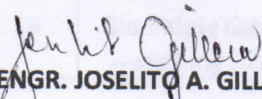
24/7 Public Service

REQUEST FOR QUOTATION (Small Value Procurement)

Company Name : _____ Date: _____
 Address : _____ Quotation No. CWD 32-2018
 _____ End-User: Production 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 submits your quotation duly signed by authorized representative;

Activities	Date and Time	Place / Venue
Pre-bid Conference	August 10, 2018 @ 10:00am	2 nd floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City
Opening of Requests for Quotation	August 17, 2018 @ 10:00am	


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 **Php98,396.00** (BID EXCEEDING THE ABC SHALL BE AUTOMATICALLY DISQUALIFIED)
5. ALL PAGES OF THE SUBMITTED DOCUMENTS MUST BE SIGNED BY THE AUTHORIZED REPRESENTATIVE/S

DOCUMENTARY REQUIREMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:

1. PHILGEPS CERTIFICATE OF PLATINUM MEMBERSHIP
2. INCOME AND BUSINESS TAX RETURNS (VAT PAYMENT) LATEST SIX (6) MONTHS
3. OMNIBUS SWORN STATEMENT

Item no.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.	UNIT AMOUNT	TOTAL AMOUNT
	Calibration and Preventive Maintenance of Laboratory Equipment and Biosafety Cabinet			

Item no.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.		UNIT AMOUNT	TOTAL AMOUNT
1. CALIBRATION					
1	Incubator	2	Units	2,112.00	4,224.00
2	Precision Water Bath	1	Unit	2,112.00	2,112.00
3	Autoclave	1	Unit	6,720.00	6,720.00
4	Digital Weighing Balance	1	Unit	2,112.00	2,112.00
5	Programmable Peristaltic Pump	1	Unit	4,400.00	4,400.00
6	Pharma Refrigerator	1	Unit	2,112.00	2,112.00
7	pH Meter	1	Unit	4,416.00	4,416.00
8	Conductivity Meter	1	Unit	4,800.00	4,800.00
9	Bio-Safety Cabinet	1	Unit	15,000.00	15,000.00
2. PREVENTIVE MAINTENANCE					
10	Incubator	2	Units	3,000.00	6,000.00
11	Precision Water Bath	1	Unit	3,000.00	3,000.00
12	Autoclave	1	Unit	6,500.00	6,500.00
13	Digital Weighing Balance	1	Unit	3,000.00	3,000.00
14	Colony Counter	1	Unit	3,000.00	3,000.00
15	Programmable Peristaltic Pump	1	Unit	5,000.00	5,000.00
16	Pharma Refrigerator	1	Unit	3,000.00	3,000.00
17	pH Meter	1	Unit	4,000.00	4,000.00
18	Conductivity Meter	1	Unit	4,000.00	4,000.00
19	Bio-Safety Cabinet	1	Unit	15,000.00	15,000.00
	---nothing follows---				
APPROVED BUDGET FOR THE CONTRACT Php					98,396.00

SCOPE OF WORKS

Calibration and Maintenance of the following equipments:

1. Incubator
2. Precision Water Bath
3. Autoclave
4. Digital Weighing Balance
5. Colony Counter
6. Programmable Peristaltic Pump
7. Pharma Refrigerator
8. pH Meter
9. Conductivity Meter
10. Bio-Safety Cabinet

SCOPE:

- Calibration work should only be One week upon receipt of purchase order (P.O.)
- On site calibration and maintenance should only last one (1) to three (3) days
- Service report and certification of every laboratory equipment calibrated and maintained must be submitted Fifteen (15) days after calibration and maintenance is completed
- Schedule of calibration and maintenance is on the last week of October 2018

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

Item	Price	Remarks
Panel Camera	Price 10, 2023 20000	2 Year Warranty including Training, Installation, Substrate, Energy Saving Camera Kit
Camera of 5.0MP, 1/4" CCD	Price 12, 2023 20000	

DR. JONATHAN A. WILSON
 BSC 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 OF THE WORK SHALL BE FOR A PERIOD OF THIRTY (30) DAYS ONLY
4. THE APPROVED PRICING FOR THE WORK SHALL BE SUBJECT TO PAYMENT OF 25% UPON COMMENCEMENT OF THE WORK AND AUTOMATICALLY INFLATED
5. ALL PARTS OF THE PURCHASE ORDER MUST BE SIGNED BY THE AUTHORIZED REPRESENTATIVE

NECESSARY DOCUMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION

1. PHILIPPINE IDENTIFICATION NUMBER
2. INCOME AND BUSINESS TAX RETURN (LAST PAYMENT) LATEST SIX (6) MONTHS
3. DIVIDEND RETURN STATEMENT

ITEM NO.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY	UNIT AMOUNT	TOTAL AMOUNT
	Operative and Preventive Maintenance of Laboratory Equipment and Reagents			