



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 64-2020
Tel. No./Fax No. : _____ End-User: Engineering 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	October 20, 2020 @ 04:00pm	2 nd floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City


MR. EDWIN L. CARTAGO
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 527,822.80** (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 SPECIFICATION	QTY.		UNIT AMOUNT	TOTAL AMOUNT
Supply and Delivery of Compression Fittings					
1	Male Adaptor 12mm (1/2") NLC	180	Pcs	129.33	23,279.40
2	Male Adaptor 19mm (3/4") NLC	210	Pcs	181.90	38,199.00
3	Male Adaptor 50mm (2") NLC	60	Pcs	1,010.20	60,612.00
4	Female Adaptor 25mm (1") NLC	36	Pcs	199.98	7,199.28
5	Union Coupling 12mm (1/2") NLC	24	Pcs	258.65	6,207.60
6	Union Coupling 19mm (3/4") NLC	36	Pcs	323.25	11,637.00
7	Union Coupling 25mm (1") NLC	12	Pcs	420.20	5,042.40
8	Union Coupling 50mm (2") NLC	36	Pcs	1,433.15	51,593.40
9	Female Elbow 20mm x 12mm (1/2") NLC	576	Pcs	242.55	139,708.80
10	Female Elbow 25mm x 19mm (3/4") NLC	484	Pcs	323.29	156,472.36
11	Female Elbow 32mm x 25mm (1") NLC	36	Pcs	404.25	14,553.00
12	Tee 25mm x 25mm x 25mm (3/4") NLC	12	Pcs	484.88	5,818.56
13	Tapper 3/4 Y NLC	30	Pcs	250.00	7,500.00
nothing follows					
APPROVED BUDGET FOR THE CONTRACT Php					527,822.80

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