

## Calamba Water District

Lakeview Subdivision, Halang, Calamba, Laguna Tel. Nos. 545-1614; 545-2728; 545-7895; 545-1389; 545-7981; 545-286

## REQUEST FOR QUOTATION (Small Value Procurement)

Company Name		Date:
Address	21 10 313-011	Quotation No. CWD 42-2018
		End-User: Commercial Department
Tel. No./Fax No.	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED	
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	September 18, 2018 @ 3:00pm	2 <sup>nd</sup> floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City			
Opening of Requests for Quotation	September 25, 2018 @ 3:00pm				

ENGR. JOSELITO A. GILLERA

BAC Chairman

## **TERMS AND CONDITIONS:**

- 1. ALL ENTRIES SHALL BE TYPEWRITTEN
- 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
- THE APPROVED BUDGET FOR THE CONTRACT IS AMOUNTING TO Php300,000.00 (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

no.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.	UNIT	TOTAL AMOUNT
	Supply and Delivery of Corporate Giveaways			
1	Mug with Design (Specifications) Height 9 to 9.5 cm Diameter 8 cm Capacity 360 ml or 12 oz Glossy Exterior Light Weight, Durable	6,000	50.00	300,000.00
	Heat Resistant/ Microwavable Printing: Multicolor  ****nothing follows****	3 - 7 -		
	APPROVED	BUDGET FOR THE	CONTRACT Php	300,000.00

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