



24/7 Public Service

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)

Company Name : _____ Date: _____
Address : _____ Quotation No. CWD 14-2020
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	May 05, 2020 @ 10:30am	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 440,254.58**
(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

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
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	UNIT AMOUNT	TOTAL AMOUNT
Supply and Delivery of Galvanized Iron Pipes					
1	GI Pipe 75mmØ (3")	12	pcs	8,190.60	98,287.20
2	GI Pipe 200mmØ (8")	12	lm	5,482.58	65,790.96
3	GI Pipe 19mmØ (3/4")	36	pcs	852.50	30,690.00
4	GI Pipe 38mmØ (1-1/2")	24	pcs	2,079.00	49,896.00
5	GI Pipe 50mmØ (2")	6	pcs	5,695.80	34,174.80
6	GI Pipe 50mmØ (2")	4	lm	949.30	3,797.20
Supply and Delivery of Galvanized Iron Fittings					
7	GI Bushing 32mm x 25mm (1-1/4" x 1")	10	pcs	57.37	573.70
8	GI Coupling 32mm (1-1/4")	12	pcs	53.55	642.60
9	GI Coupling Reducer 25mm x 19mm (1" x 3/4")	6	pcs	59.62	357.72
10	GI Coupling Reducer 50mm x 38mm (2" x 1-1/2")	12	pcs	124.27	1,491.24
11	GI Elbow Reducer 25mm x 19mm (1" x 3/4")	12	pcs	57.35	688.20
12	GI St. Elbow 19mm (3/4")	336	pcs	52.82	17,747.52
13	GI Tee 12mm (1/2")	60	pcs	29.23	1,753.80
14	GI Tee 19mm (3/4")	36	pcs	41.26	1,485.36
15	GI Tee 50mm (2")	4	pcs	284.23	1,136.92
16	GI Tee Reducer 25mm x 19mm (1" x 3/4")	12	pcs	79.08	948.96
17	GI Plug 38mm (1-1/2")	48	pcs	46.77	2,244.96
18	Angle Valve with Lockwing 12mm (1/2")	72	pcs	302.50	21,780.00
19	Brass Gate Valve 25mm (1")	12	pcs	557.57	6,690.84
20	Teflon Tape 1/2" x 10M	1910	rolls	4.66	8,900.60
21	Teflon Tape 25mm	2400	rolls	9.50	22,800.00
22	Hacksaw Blade	384	pcs	44.00	16,896.00
23	Pressure Gauge 150 PSI	100	pcs	514.80	51,480.00
APPROVED BUDGET FOR THE CONTRACT Php					440,254.58

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