



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 12-2019
 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 submits your quotation duly signed by authorized representative;

| Activities | Date and Time | Place / Venue |
|-----------------------------------|-----------------------|--|
| Opening of Requests for Quotation | May 16, 2019 @ 2:00pm | 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 387,596.00** (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
 (Documents to be submitted in the absence of Philgeps Certificate of Platinum Membership)
 - a. Registration Certificate (SEC)
 - b. Mayor's/Business Permit or its Equivalent
 - c. Tax Clearance; and
 - d. Audited Financial Statements
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 |
|---|--|------|-------|-------------|-------------------|
| 1 | Supply and Delivery of Handheld Pavement Breaker ---nothing follows--- | 4 | Units | 96,899.00 | 387,596.00 |
| APPROVED BUDGET FOR THE CONTRACT Php | | | | | 387,596.00 |

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