



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) (3<sup>rd</sup> Posting)**

Company Name : \_\_\_\_\_ Date: \_\_\_\_\_  
Address : \_\_\_\_\_ Quotation No. CWD 31-2019  
Tel. No./Fax No. : \_\_\_\_\_ End-User: Commercial and Engineering  
T.I.N. : \_\_\_\_\_ Department

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	August 6, 2019 @ 03:00pm	2 <sup>nd</sup> 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 111,578.00** (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. Registration Certificate (SEC)/DTI Certificate
3. Mayor's/Business Permit or its Equivalent
4. Tax Clearance
5. Audited Financial Statements
6. LATEST SIX (6) MONTHS INCOME AND BUSINESS TAX RETURNS (VAT PAYMENT)
7. OMNIBUS SWORN STATEMENT

Item no.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.		UNIT AMOUNT	TOTAL AMOUNT
	<b>Supply and Delivery of IT Equipment</b>				
1	Computer Printer FX-2175 II	1	Unit	25,000.00	25,000.00
2	Computer Printer LX-310	1	Unit	25,000.00	25,000.00
3	Computer Printer (Integrated Tank System) ---nothing follows---	4	Units	15,394.50	61,578.00
<b>APPROVED BUDGET FOR THE CONTRACT Php</b>					<b>111,578.00</b>

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