REQUEST FOR QUOTATION  
(Small Value Procurement)

Company Name: __________________ Date: __________________
Address: __________________ Quotation No. CWD 41-2020
End-User: Administrative Department
Tel. No./Fax No.: __________________
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;

<table>
<thead>
<tr>
<th>Activities</th>
<th>Date and Time</th>
<th>Place / Venue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Opening of Requests for Quotation</td>
<td>August 25, 2020 @ 01:00pm</td>
<td>2nd floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City</td>
</tr>
</tbody>
</table>

MR. EDWIN L. CARTAGO  
BAC Chairman

TERMS AND CONDITIONS:

1. ALL ENTRIES SHALL BE TYPEWRITTEN
2. COMMENCEMENT SHALL BE ON SEPTEMBER 04, 2020
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS
4. THE APPROVED BUDGET FOR THE CONTRACT IS AMOUNTING TO Php 353,600.00
   (BID EXCEEDING THE ABC SHALL BE AUTOMATICALLY DISQUALIFIED)
5. ALL PAGES OF THE SUBMITTED DOCUMENTS MUST BE SIGNED BY THE AUTHORIZED REPRESENTATIVE/S
6. Documentary Requirements together with the Quotation may be submitted via email at cwd_bac@yahoo.com while the Enhanced/General Community Quarantine is in effect. (The original documents on the other hand must be submitted prior to award of contract)

DOCUMENTARY REQUIREMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:

1. PHILGEPS CERTIFICATE OF PLATINUM MEMBERSHIP
2. Mayor’s/Business Permit or its Equivalent
3. Latest six (6) month’s income tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)
4. Latest six (6) month’s business tax returns (VAT Payments) filed and paid through the BIR Electronic Filing and Payment System (eFPS)
5. OMNIBUS SWORN STATEMENT (as per RA 9184 Standard Format)
<table>
<thead>
<tr>
<th>Item no.</th>
<th>ITEM &amp; DESCRIPTION/ TECHNICAL SPECIFICATION</th>
<th>QTY.</th>
<th>UNIT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply and Delivery of 25 Kilograms Special Dinorado Rice <em><strong>nothing follows</strong></em></td>
<td>272</td>
<td>Bags</td>
<td>1,300.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>APPROVED BUDGET FOR THE CONTRACT</th>
<th>Php</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>353,600.00</td>
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</tbody>
</table>

Brand and Model : ________________  
Delivery Period : ________________  
Warranty : ________________  
Price Validity : ________________  

After having care fully 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