



**REQUEST FOR QUOTATION  
 (Small Value Procurement)**

Company Name : \_\_\_\_\_ Date: \_\_\_\_\_  
 Address : \_\_\_\_\_ Quotation No. **CWD 27-2018**  
 Tel. No./Fax No. : \_\_\_\_\_ End-User: **Production 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
Pre-bid Conference	July 23, 2018 @ 2:00pm	2 <sup>nd</sup> floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City
Opening of Requests for Quotation	July 31, 2018 @ 1:00pm	

*Joelito A. Gillera*  
**ENGR. JOSELITO A. GILLERA**  
 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 **Php250,000.00** (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

Item no.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.		UNIT AMOUNT	TOTAL AMOUNT
1	<b>Supply and Delivery of Electromagnetic Dosing Pump</b>	10	Pcs	25,000.00	250,000.00
	Electromagnetic Dosing Pump ---nothing follows---				
<b>APPROVED BUDGET FOR THE CONTRACT Php</b>					<b>250,000.00</b>



### SPECIFICATIONS

Electromagnetic Dosing Pump		
Minimum Capacity	:	4.7 L/H
Maximum Capacity	:	7.8 L/H
Maximum Discharge Pressure	:	0.7MPa – 1MPa
Stoke Length	:	1 to 360
Power	:	22W, AC220V – 240V, 50/60Hz, 1 ph
		IP 65, Indoor Type

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

- 2. COMMENCEMENT shall be for a period of ONE (1) TO FOUR (4) WEEKS UPON ACCEPT OF THE APPROVED PURCHASE ORDER.
  - 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) DAYS.
  - 4. THE APPROVED BUDGET FOR THE CONTRACTS AMOUNTING TO PSEPTENTY (90) AND EXCEEDING THE A.M.C. SHALL BE AUTOMATICALLY DISQUALIFIED.
  - 5. ALL PAGES OF THE SUBMITTED DOCUMENTS MUST BE SIGNED BY THE AUTHORIZED REPRESENTATIVE/S.
- REQUIREMENT ATTACHMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:
- 1. PHILIPPINE CERTIFICATE OF PURCHASE (COP)
  - 2. INCOME AND BUSINESS TAX RETURNS (WITH PAYMENTS) LATEST SIX (6) MONTHS
  - 3. CLAIMS SWORN STATEMENT

ITEM NO.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.	UNIT	UNIT AMOUNT	TOTAL AMOUNT
1	Supply and Delivery of Electromagnetic Dosing Pump	10	PCS	250,000.00	2,500,000.00
APPROVED BUDGET FOR THE CONTRACT No.					250,000.00