



CALAMBA WATER DISTRICT

Lakeview Subdivision Halang Calamba City, Laguna
Tel. Nos. (049) 545-1614; 545-2728; 545-7895; 545-1389; 545-7981; 545-2863
Fax: (049) 545-9752

REQUEST FOR QUOTATION (Shopping 52.1b)

Company Name : _____ Date: _____
Address : _____ Quotation No. **CWD 58-2017**
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
Pre-bid Conference	October 16, 2017 @ 9:00am	OGM Conference Room, 4 TH Floor CWD Admin Building, Lakeview Subdivision, Barangay Halang Calamba City
Opening of Requests for Quotation	October 23, 2017 @ 10:00am	2 nd floor CWD Warehouse Building, Lakeview Subdivision, Barangay Halang Calamba City


ENGR. JOSELITO A. GILLERA
BAC Chairman

TERMS AND CONDITIONS:

1. ALL ENTRIES SHALL BE TYPEWRITTEN
2. DELIVERY PERIOD SHALL BE 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 219,562.80** (BID EXCEEDING THE ABC SHALL BE AUTOMATICALLY DISQUALIFIED)
5. ALL PAGES OF THE SUBMITTED DOCUMENTS MUST BE SIGNED BY THE BIDDER OR BY ITS AUTHORIZED REPRESENTATIVE/S

DOCUMENTARY REQUIREMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:

1. PHILGEPS REGISTRATION CERTIFICATE OR REGISTRATION NUMBER
2. MAYOR'S/BUSINESS PERMIT

Item no.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.	UNIT AMT.	TOTAL AMOUNT	
SUPPLY AND DELIVERY OF HDPE PIPES					
1	12mmØ (1/2") PE Pipe, SDR11	12	Rolls	3,558.00	42,696.00
2	20mmØ (3/4") PE Pipe, SDR11	12	Rolls	2,976.00	35,712.00
3	50mmØ (2") PE Pipe, SDR11	19	Rolls	7,429.20	141,154.80

Item no.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.	UNIT AMT.	TOTAL AMOUNT																																			
	<p>MATERIAL SPECIFICATIONS</p> <p>A.1. PE (POLYETHYLENE) PLASTIC TUBING</p> <p>A.1.1. Materials – The extrusion compound shall be either Grade P33, Class C or Grade P34, Class C (PE3306 or PE3406) as defined by ASTM D1248. All compounds used shall be virgin plastic except that clean rework material from the manufacturer’s own pipe production may be used so long as the original was virgin material. The pipe shall meet the requirements of the National Sanitation Foundation (NSF) for potable water use as tested by the National Institute of Science and Technology or other approved testing laboratories and shall be made from non-toxic, non-lead based plasticizer approved by the Engineer.</p> <p>A.1.2. Dimensions – The Standard Dimension Ratio (SDR) shall be 11 with nominal dimensions as follows (in English units):</p> <p>Table 1. PE Pipe Dimensions</p> <table border="1" data-bbox="448 926 862 1178"> <thead> <tr> <th>Nominal Pipe Size, in</th> <th>1/2</th> <th>3/4</th> <th>1</th> <th>1-1/2</th> <th>2</th> <th>2-1/2</th> </tr> </thead> <tbody> <tr> <td>Outside Diameter, mm</td> <td>20</td> <td>25</td> <td>32</td> <td>50</td> <td>63</td> <td>75</td> </tr> <tr> <td>Standard Length, m</td> <td>300</td> <td>150</td> <td>100</td> <td>60</td> <td>60</td> <td>60</td> </tr> <tr> <td>Wall Thickness, mm</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>min</td> <td>2.3</td> <td>2.3</td> <td>3.0</td> <td>4.6</td> <td>5.8</td> <td>6.8</td> </tr> </tbody> </table> <p>A.1.3. Rating – All service tubing shall be rated for use with water at 23.0° C (73.40° F) and at a minimum working pressure of 1.1 MPa (160 psi). Other requirements shall be in accordance with ASTM D2737.</p> <p>A.1.4. Marking – All tubing shall be clearly marked at intervals of not more than 0.6 M with nominal size, type of material (PE 3306, or PE 3406). Standard Dimension Ratio (SDR 11), manufacturer’s trade name and production code, and the seal of approval from an accredited testing laboratory.</p> <p>A.1.5. Installation – The installation and method of end connections of PE plastic tubing shall be as shown on the drawings and as specified in Section 23.10. All procedures and tools used shall comply with recommendations of the manufacturer and be approved by the</p>	Nominal Pipe Size, in	1/2	3/4	1	1-1/2	2	2-1/2	Outside Diameter, mm	20	25	32	50	63	75	Standard Length, m	300	150	100	60	60	60	Wall Thickness, mm							min	2.3	2.3	3.0	4.6	5.8	6.8			
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Item no.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.	UNIT AMT.	TOTAL AMOUNT
	Engineer. ----nothing follows----			
TOTAL				219,562.80

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

THE QUOTATION SHALL BE VALID FOR THREE (3) MONTHS FROM THE DATE OF ISSUANCE OF THE QUOTATION. THE QUOTATION SHALL BE VALID UPON RECEIPT OF THE ATTACHED PROFORMA INVOICE.

THE WARRANTY PERIOD FOR A PERIOD OF THIRY (30) CALENDAR DAYS. THE APPLICABLE BUDGET FOR THE CONTRACT IS AMOUNTING TO Rp 219,562.80 (WITH EXCLUDING THE 420 DASH BY AUTOMATICALLY DASH OFFER).

ALL WORKS AND OBLIGATIONS MUST BE COMPLETED BY THE END OF THE CONTRACT PERIOD.

ALL DOCUMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION: COMPANY REGISTRATION CERTIFICATE OR REGISTRATION NUMBER COMPANY LICENSE (PERM).

ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.	UNIT AMT.	TOTAL AMOUNT
12 Rp/Rp	12	1,500.00	18,000.00
14 Rp/Rp	14	1,575.00	22,050.00
20 Rp/Rp	20	1,625.25	32,505.00