CALAMBA WATER DISTRICT

Lakeview Subdivision, Halang, Calamba City, Laguna
Tel. Nos. 545-1614; 545-2863; 545-2728; 545-7895; Fax No. 545-9752
www.cwd.com.ph

PHP QMS 21 93 0047

REQUEST FOR QUOTATION
(Small Value Procurement)

Company Name : _____
Address : _____
_____
Tel. No./Fax No. : _____
T.I.N. : _____

Date: _____
Quotation No. CWD 57-2023
End-User: TECHNICAL SERVICES DEPARTMENT

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;

Activities	Date and Time	Place / Venue
Opening of Requests for Quotation	**September 28, 2023 @ 02:00pm**	3rd Floor CWD Training Room, Lakeview Subdivision, Barangay Halang Calamba City

MR, EDWIN L. CARTAGO
BAC Chairperson

TERMS AND CONDITIONS:

1. ALL ENTRIES SHALL BE TYPEWRITTEN
2. COMMENCEMENT SHALL BE FOR A PERIOD OF **WITHIN ONE (1) MONTH** 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 **Php 66,000.00**
   (BID EXCEEDING THE ABC SHALL BE AUTOMATICALLY DISQUALIFIED)
5. ALL PAGES OF THE SUBMITTED DOCUMENTS MUST BE SIGNED BY THE AUTHORIZED REPRESENTATIVE/S
6. ANY MISSING DOCUMENT IS A GROUND FOR DISQUALIFICATION

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. Latest six (6) month's income tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS).
6. Latest Two (2) quarter's business tax returns (VAT Payments) filed and paid through the BIR Electronic Filing and Payment System (eFPS)
7. OMNIBUS SWORN STATEMENT (as per RA 9184 Standard Format)
8. BIR Certificate of Registration

ITEM NO.	ITEM & DESCRIPTION/ TECHNICAL SPECIFICATION	QTY.	UNIT	UNIT AMOUNT	TOTAL AMOUNT
	Supply and Delivery of the following/s:				
1	Supply of Labor and Materials for the Preventive Maintenance of Threader Machine 1.5HP	1	lot	66,000.00	66,000.00
	*****nothing follows*****				
	APPROVED BUDGET FOR THE QUOTATION Php				**66,000.00**

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