



# 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

24/7 Public Service

Project Reference No. CWD 03-2018

March 9, 2018

## **MAGNAPOWER CORPORATION**

2461 Sunrise Street  
Tambo, Parañaque City

## **UPTOWN INDUSTRIAL SALES INC**

56-58 Madison Street  
Metro Manila

## **DEPENDABLE TRADING**

938 Espeleta Street  
Sta Cruz, Manila

## **KARL GELSON INDUSTRIAL SALES INC**

General Tinio Street,  
Near A. Bonifacio Avenue,  
Laloma Quezon City

Dear Sir/Ma'am:

This is an invitation for your participation on our negotiated procurement for the **Supply and Delivery of Various Tools, Shop and Garage Equipment of Engineering Department, Administrative Department, Production Department and Office of the General Manager (Lot 1-4)**, deadline of submission and opening of Eligibility Requirements, Financial Proposal and Additional Documentary Requirement will be on March 15, 2018 @ 10:30a.m., 2<sup>nd</sup> floor CWD Warehouse Building Lakeview Subdivision, Halang Calamba City.

All pages of the submitted documents shall be signed by the Bidder or its duly authorized representatives.

You are hereby requested to submit the documents listed below:

1. PhilGEPS Certificate of Registration and Membership (Platinum).
2. Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid
3. Statement of bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid.
4. NFCC computation or Credit Line Certificate
5. Bid Security
6. Technical Specifications, which may included production/delivery schedule, manpower requirements, and/or after sales service/parts, if applicable
7. Omnibus Sworn Statement
8. Duly signed Bid Prices (Financial Proposal) in the Bill of Quantities.
9. Latest Six (6) Months income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) with attached Payment Confirmation.



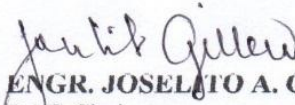
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10. Distributorship License from the Manufacturer or Manufacturer's Certification authorizing Supplier to be distributor of product being offered.
11. Copy of Bid Notice Abstract and Technical Specification downloaded from PHILGEPS website.
12. Copy of Attorney's Roll Number who notarized the documents including the address and telephone numbers of Notary Public.
13. Notarized authorization to the Calamba Water District-Bid and Awards Committee, Technical Working Group for the verification of the following at the BIR Office (Regional Office) attached with photocopy of two identification card with signature of the authorized signatory:
  - Latest Income Tax and Business Tax Returns within the last six months preceding the date of bid submission, and
  - Payment Confirmation

Very truly yours,

  
**ENGR. JOSE LITO A. GILLERA**  
 BAC Chairman

**Note:**

Kindly refax/re-email this Letter to us by affixing your Company name and address, Signature over printed name and date to the following number and email address: (049) 502-7108 / [cwg\\_bac@yahoo.com](mailto:cwd_bac@yahoo.com). Thank you.

Company Name & Address: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Received by the Bidder: \_\_\_\_\_

*Signature over Printed Name & Date*