



"Beyond Providing Water..."

Republic of the Philippines
SAN FRANCISCO WATER DISTRICT
San Francisco, Agusan del Sur

REQUEST FOR QUOTATION

Date: _____

Name of Establishment: _____

Address: _____

Contact Number: _____

Sir,

Please quote your price at the spaces hereunder corresponding to the articles called for under **Purchase Request No. 2023-10-0295** dated **October 25, 2023** to be picked-up within **7 calendar days from the receipt of Purchase Order.**


IVY P. DOLIGUEZ
BAC Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	180	ROLLS	MASKING TAPE 1"		
2	20	PCS	CORRECTION TAPE		
3	1	BOX	PAPER FASTENER - COATED		
4	1	UNIT	STAPLER HEAVY DUTY		
5	1	PCS	PENCIL NO. 2		
6	1	BOX	ROUND RUBBER BAND		
7	3	BOTL	EPSON INK 001 BLACK		
8	23	ROLLS	THERMAL PAPER 80MMX70MM		
9	1	PACK	PHOTOPAPER A4 SIZE		
10	1	UNIT	SCISSOR MEDIUM SIZE		
11	5	ROLLS	SCOTCH TAPE 1"		
12	3	PCS	CLIP BOARD LONG SIZE ACRYLIC OR CLEAR TYPE		
13	2	BOX	BINDER CLIP 1 5/8"		
14	1	UNIT	CALCULATOR		
15	2	PCS	NOTEBOOK 90-100 LEAVES		
16	3	PCS	BOND PAPER SUB-20 A4 SIZE		
17	20	PCS	CLEAR FOLDER- LONG		
TOTAL					



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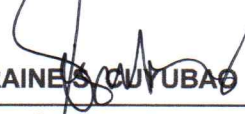
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IVY P. DOLIGUEZ
BAC Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
TOTAL					

I HEREBY CERTIFY that the above-listed articles are actually carried on stock by me and that the prices quoted are hereby specified. The terms and conditions of this call are hereby accepted. Time for delivery / pick up is within _____ () calendar days from receipt of the Purchase Order.


LORRAINE S. CUYUBAO
Canvasser

NAME & SIGNATURE OF BIDDER/DEALER

Nationality