



"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. 2024-01-0004 dated January 3, 2024 to be delivered at SFWD Office within 3 calendar days from the receipt of Purchase Order.


1/12
IVY P. DOLIGUEZ
BAC Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	1	Lot	SMART REGULAR LOAD -for AGSO-A -Worth Php. 300.00 per month -for the month of January to June 2024		
2	1	Lot	GLOBE REGULAR LOAD -for AGSO-A worth Php. 500.00 per month x 6 months = 3,000.00 -for Storekeeper A worth Php. 500.00 per month x 6 month = 3,000.00 -for ASA worth Php. 500.00 per month x 6 month = 3,000.00 -for the month of January to June 2024 Sending of smart/globe load will be according to end user's advice. -Price must be VAT Inclusive		
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.


URBIE P. BORROME0
Canvasser

NAME & SIGNATURE OF BIDDER/DEALER

Nationality