



"Beyond Providing Water..."

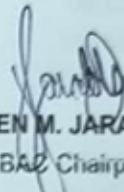
Republic of the Philippines
SAN FRANCISCO WATER DISTRICT
San Francisco, Agusan del Sur

REQUEST FOR QUOTATION

Date: _____

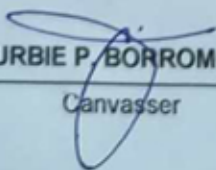
Name of Establishment: _____
Address: _____
Contact Number: _____

Sir,
Please quote your price at the spaces hereunder corresponding to the articles called for under Purchase Request No. 2024-05-0169 dated May 21, 2024 to be delivered at SFWD Office within 3 calendar days from the receipt of Purchase Order.


RUBEN M. JARABATA JR.
BAZ Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	2	GAL.	EPOXY WHITE GUILDER		
2	2	LITER	ENAMEL BLACK		
3	1	GAL.	LACQUER THINNER		
4	10	LENGHT	METAL FURRING 1 X 2 X 6 METERS		
5	1	BOX	BLIND RIVETS 1/8"		
6	2	PIECE	HAND REVETER		
7	5	PIECE	DRILL BIT 1/8"		
8	3	GAL.	FLAT LATEX WHITE		
9	2	GAL.	GLOSS LATEX WHITE		
10	2	GAL.	FLAT ENAMEL WHITE		
11	2	GAL.	QUICK ENAMEL		
12	1	GAL.	THINNER PAINT		
13	2	BAG	SKIM COAT WHITE		
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. BORRROMEO
Cavasser

NAME & SIGNATURE OF
BIDDER/DEALER

Nationality