

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:        |       |
| ·                      |       |

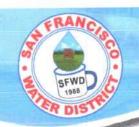
Sir,

Please quote your price at the spaces hereunder corresponding to the articles called for under <a href="Purchase Request No. 2024-06-0181">Purchase Request No. 2024-06-0181</a> dated June 13, 2024 to be delivered at SFWD Office within 3 calendar days from the receipt of Purchase Order.

RUBEN M. JARABATA JR

BAC Chairperson

| NO. | QTY | UNIT   | DESCRIPTION                 | UNIT PRICE TOTAL |
|-----|-----|--------|-----------------------------|------------------|
| 1   | 2   | LENGHT | PPR PIPE 1/2"               |                  |
| 2   | 1   | PIECE  | PPR GATE VALVE 1/2"         |                  |
| 3   | 1   | PIECE  | PPR TEE REDUCER 1" X 1/2"   |                  |
| 4   | 2   | PIECE  | PPR FEMALE ADAPTER 1/2"     |                  |
| 5   | 15  | PIECE  | PVC CLIP 1/2"               |                  |
| 6   | 1   | PIECE  | PPR TEE 1/2"                |                  |
| 7   | 4   | PIECE  | PPR COUPLING 1/2"           |                  |
| 8   | 1   | PIECE  | PVC Y 4 X 2                 |                  |
| 9   | 4   | PIECE  | PVC ELBOW 2" X 45"          |                  |
| 10  | 2   | PIECE  | PVC ELBOW 2" X 90"          |                  |
| 11  | 2   | PIECE  | PVC COUPLING NO. 2          |                  |
| 12  | 2   | PIECE  | PVC PIPE NO. 2              |                  |
| 13  | 1   | CAN    | SOLVENT CEMENT BIG          |                  |
| 14  | 1   | PACK   | LIQUID NAIL                 |                  |
| 15  | 1   | PACK   | VULCASEAL                   |                  |
|     |     |        | Price must be VAT Inclusive |                  |
|     |     |        | TOTAL                       |                  |



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|   |  | Date:   |
|---|--|---|
| Name of Establishment:  |  |   |
| Address:  |  |   |
| Contact Number:   |  |   |
| Sir,  Please quote your price a Request No. 2024-06-0181 dated the receipt of Purchase Order. | t the spaces hereunder corresponding to the<br>June 13, 2024 to be delivered at SFWD C   | e articles called for under <u>Purchase</u> Office within <u>3 calendar days from</u> |
|   |  | RUBENM. JARABATA JR.  BAC Chairperson   |
| NO. QTY UNIT  | DESCRIPTION  | UNIT PRICE TOTAL  |
| 544 7001  | тот  | AL  |
| the prices quoted are hereby specifi  | TIFY that the above-listed articles are actually ed. The terms and conditions of this call are ( ) calendar days from receipt of the P | hereby accepted. Time for   |
| Canvasser   |  | NAME & SIGNATURE OF<br>BIDDER/DEALER  |
|   |  |   |