



"Beyond Providing Water..."

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

REQUEST FOR QUOTATION

Date: _____

Name of Establishment: _____

Address: _____

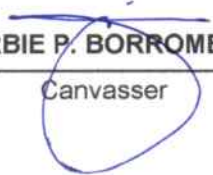
Contact Number: _____

Sir,
Please quote your price at the spaces hereunder corresponding to the articles called for under **Purchase Request No. 2024-07-0209** dated **July 10, 2024** to be delivered at SFWD Office within **10 calendar days from the receipt of Purchase Order.**


RUBEN M. JARABATA JR.
BAC Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	10	ream	Bond paper long sub-20		
2	4	ream	Bond paper short sub-20		
3	36	pcs	Ballpen (black, ordinary)		
4	5	roll	Scotch tape (1" size, clear)		
5	10	pad	Stick-on (3x3")		
6	3	box	Staple wire (5,000 staples, 26/6)		
7	3	btl	Glue (130 g.)		
8	1	pc	Office Scissor (big, heavy duty)		
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
Canvasser

NAME & SIGNATURE OF BIDDER/DEALER

Nationality