

Beyond Providing Water.

Date:

Republic of the Philippines

SAN FRANCISCO WATER DISTRICT

San Francisco, Agusan del Sur

REQUEST FOR QUOTATION

Name of Establishment: Address: Contact Number:		_		
	Please quo st No. 2024- he receipt of	9-0300	price at the spaces hereunder corresponding to the a dated September 20, 2024 to be delivered at SFWI se Order .	rticles called for under Purchase O Office within 7 calendar days RUBEN M. JARABATA JR. BAC Chairperson
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE TOTAL
1	12	Pack	Kitchen Towel, Jumbo, 2plys Size: 275x230mm, 70pulls, 140 sheets, Twin Pack	
2	2	Roll	Trash Bag, XXL, Transparent	
3	100	Pc.	Brown Paper Bag, Large #12 Refer to attached picture	
4	100	Pc.	Brown Paper Bag, Small #5 Refer to attached picture	
5	2	Gallon	Bleach atleast 3.785L/gallon	
6	4	Pc.	Hand Towel, Small	
7	5	Box	Pull up Tissue	
			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.				
Canvasser				NAME & SIGNATURE OF BIDDER/DEALER
			_	Nationality