



"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. 2024-09-0285** dated **September 10, 2024** to be delivered at SFWD Office within **3 calendar days** from the receipt of Purchase Order.

RUBEN M. JARABATA JR.
BAC Chairperson

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|-----|-------|-------------------------------------|--------------|-------|
| 1 | 25 | Kilos | Common Wire Nails #4 | | |
| 2 | 10 | Kilos | Common Wire Nails # 2 1/2 | | |
| 3 | 8 | Box | Cutting Disc #4 (10 pieces per box) | | |
| | | | -For steel | | |
| | | | -Max Speed: 13,300 R.P.M 80 M/S | | |
| | | | -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.

JOAN LADESMA

Canvasser

NAME & SIGNATURE OF
BIDDER/DEALER

Nationality