

Beyond Providing Water.

Republic of the Philippines

SAN FRANCISCO WATER DISTRICT

San Francisco, Agusan del Sur

REQUEST FOR QUOTATION

				Date:	
	stablishmen				
Address:					
Contact N	umber:			_	
Sir,				*	
	Please qu	ote your	price at the spaces hereunder corresponding to the	articles called for under P	urchase
from the	No. 2024 receipt of	-09-0274 f Purchas	dated September 3, 2024 to be delivered at SFWI se Order.	RUBENM. JARABATA BAC Chairperson	
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	5	Box	Welding Rod No. 6013 (5 kilos per box)		
2	2	Kilo	Concrete Nails No. 4	_	
			TOTAL	-	
delivery	s quoted a	re hereby within	Y CERTIFY that the above-listed articles are actually of specified. The terms and conditions of this call are here. () calendar days from receipt of the Pure.	ereby accepted. Time for	nd that
UR	Canvas		-	NAME & SIGNATUR BIDDER/DEALE	
				Nationality	