



"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. 2025-01-0037** dated **January 22, 2025** to be delivered at SFWD Office within **15 calendar days from the receipt of Purchase Order.**


RUBEN M. JARABATA JR.
BAC Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	60	Pack	Kitchen towel, jumbo, 2ply Size: 275X230mm, 70 pulls, 140 sheets, twin Pack		
2	5	Roll	Trash bags, Large		
3	2	Roll	Trash bags, XXL, transparent		
4	100	Pc	Brown paper bag, Large #12		
5	100	Pc	Brown paper bag, Small#5		
6	2	Bottle	Multi-insect killer-water base		
7	2	Pack	Fabric conditioner, atleast 1.5L		
8	5	Pack	Dishwashing liquid, atleast 1000ml		
9	10	Pack	Double sided foam sponge		
10	6	Gallon	Bleach, atleast 3.785L		
11	5	Roll	Aluminum foil		
12	20	Pc	Hand Towel, small		
13	20	box	Pull up Tissue		
14	2	Pc	Disinfectant concentrated, kills 99.9 of Viruses and Bacteria, 500ml Brand-Lysol		
15	3	Pack	Sando bag, Large		
16	2	Pc	Disinfectant spray, kills 99.9 viruses and bacteria, eliminates odor At least 661 ml, brand-Lysoi, preferred variant Cherry Blossom and early morning breeze.		
17	7	Pack	Hand washing liquid At least 550ml		
18	1	Pc	Stain removal, 100ml Brand- tuff TBC		
TOTAL					



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BAC Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
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.


JAMES MARK G. BALABA

Canvasser

NAME & SIGNATURE OF BIDDER/DEALER

Nationality