



"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. 2025-01-0027** dated **January 14, 2025** to be delivered at SFWD Office within **30 calendar days** from the receipt of Purchase Order.

RUBEN M. JARABATA JR.
BAC Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	5	Bottle	Air Freshener Floral Pink		
2	10	Bottle	Multi-Insect Killer Water Base 500ml		
3	30	Piece	Dishwashing Paste 400grams		
4	15	Pack	Powder Detergent 1 kilo		
5	10	Piece	Deodorizer with handle		
6	10	Pack	Fabric Conditioner 690ml, Anti-bac		
7	30	Piece	Hand Soap 120 grams		
8	25	Bottle	Colorsafe Bleach 900ml		
9	25	Bottle	Bleach 900ml		
10	20	Bottle	Toilet Bowl Cleaner 1 Liter		
11	30	Piece	SPONGE		
12	20	Piece	Detergent Bar Soap single bar 125 grams		
13	4	Box	Jumbo Roll Tissue -2 ply -2000 sheets -12 rolls per box -applicable for Jumbo Roll Tissue Dispenser		
14	40	Box	Pull-up Tissue with box 2 ply of 100% virgin pulp fibers, 2 ply x 250 pulls = 500 sheets, Sheet size: 200 mm x 200 mm, Dermatologist-tested, Unscented		
15	68	Pack	Pull-up Tissue Brown -175 pulls		
Price must be VAT Inclusive					
TOTAL					



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RUBEN M. JARABATA JR.
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.

JANETH D. LEGASPI
Canvasser

NAME & SIGNATURE OF BIDDER/DEALER

Nationality