

Beyond Providing Water.

Republic of the Philippines

SAN FRANCISCO WATER DISTRICT

San Francisco, Agusan del Sur

REQUEST FOR QUOTATION

	Date:	
Name of Establishment:	2.1	
Address:		
Contact Number:		

Sir,

Please quote your price at the spaces hereunder corresponding to the articles called for under <u>Purchase</u> Request No. 2025-01-0011 dated January 9, 2025 to be delivered at SFWD Office within 30 calendar days from the receipt of <u>Purchase Order</u>.

RUBEN M. JARABATA JR.
Division Manager B

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	
1	2	Piece	Calculator 12 digits			
2	2	Piece	Stapler No. 35 (26/6) Staples			
3	5	Box	Binder Clips 51mm			
4	5	Box	Binder Clips 41mm			
5	15	Box	Binder Clips 15mm			
6	5	Piece	Notebook 90 leaves			
7	20	Pad	Sticky Notes 3 x 3			
8	5	Box	Paper Fastener Plastic Coated regular size 50 sets per box	aper Fastener Plastic Coated regular size 50 sets per box		
9	5	Box	Paper Fasterner Plastic Coated 8 1/2 long			
10	10	Box	Paper Clip 33mm coated			
11	10	Box	Paper Clip 50mm coated			
12	5	Box	Gel Type Pen 0.5 (1 box green / 2 box black /1 box blue / 1 box red)			
13	2	Box	Gel Type Pen 0.7 (1 box green / 1 box black)			
14	20	Вох	Staple Wire No. 35			
15	20	Piece	Highlighter assorted colors (yellow, orange, green , blue & pink)	Highlighter assorted colors (yellow, orange, green , blue & pink)		
16	3	Ream	Brown Folder Long			
17	10	Pack	Sticker Paper Long (inkjet friendly)			
18	3	Piece	Glue 240 grams	Glue 240 grams		
19	2	Bottle	Glue 1010 grams			
20	2	Piece	Columnar 4 columns			
21	2	Piece	Transpaent Clipboard Long			
22	5	Pack	Battery Tripple A (4 pieces/pack)	man of		
***************************************	***************************************		TOTAL			



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 <u>Purchase</u> Request No. 2025-01-0011 dated January 9, 2025 to be delivered at SFWD Office within 30 calendar days from the receipt of <u>Purchase Order</u>.

RUBEN M. JARABATA JR.
Division Manager B

ITEM NO.	QTY	UNIT	DESCRIPTION	V	NIT PRICE	TOTAL
23	5	Pack	Battery Double A (2 pieces per pack)			
24	20	Piece	Permanent Market Broad Black			
25	100	Piece	Clear Folder Long Blue			
26	50	Piece	Clear Folder Short Blue			
27	5	Roll	Masking Tape 1"			
28	5	Roll	Vall Mounted Double Sided Tape Green			
29	5	Box	Rubber Bond Small/Thin			
30	2	Box	Gel Type Pen 0.5 Refill (1 Box Black / 1 Box Blue)			
31	1	Box	Pilot G-Tec-C3 0.3 Black Refill			
32	20	Piece	Expanded Envelope Brown Long			
33	4	Piece	Data File Storage Box Blue (Please see attached sample picture)			
34	3	Piece	Coin Box (Please see attached sample picture)			
35	3	Piece	Filer Blue (Please see attached sample pciture)			
36	3	Box	Bond Paper Long Sub 20 (5 ream per box)			
37	2	Box	Bond Paper Short Sub 20 (5 ream per box)			
38	1	Box	Bond Ppaer A4 (5 ream per box)			

TOTAL



Reyond Providing Water.

Republic of the Philippines

SAN FRANCISCO WATER DISTRICT

San Francisco, Agusan del Sur

REQUEST FOR QUOTATION

				Date:
	Establishment:			
Address:				_
Contact N	lumber:			
Sir,				
Reques	Please quo t No. 2025-0 eipt of Purch	1-0011 date	e at the spaces hereunder corresponding to the and the ded January 9, 2025 to be delivered at SFWD Office.	articles called for under Purchase ce within 30 calendar days from
				Xerallo
				RUBEN M. JARABATA JR.
				Division Manager B
ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE TOTAL
		_	TOTAL	_
the price	es quoted are	hereby spe	ERTIFY that the above-listed articles are actually ecified. The terms and conditions of this call are here() calendar days from receipt of the Pur	ereby accepted. Time for
	JOAN LADE	SMA		
	Canvasse	er		NAME & SIGNATURE OF BIDDER/DEALER
				Nationality

