



"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. 2025-02-0063** dated **February 10, 2025** to be delivered at SFWD Office within **7 calendar days** from the receipt of Purchase Order.

  
**RUBEN M. JARABATA JR.**  
BAC Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	2	bottle	BLACK Ink refill EPSON L15150 (008)		
2	1	bottle	CYAN Ink refill EPSON L15150 (008)		
3	2	bottle	MAGENTA Ink refill EPSON L15150 (008)		
4	1	bottle	YELLOW Ink refill EPSON L15150 (008)		
			- quoted items must be the GENUINE type - quoted items must be VAT and delivery inclusive		
<b>TOTAL</b>					

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