



"Beyond Providing Water..."

Republic of the Philippines
SAN FRANCISCO WATER DISTRICT
San Francisco, Agusan del Sur

REQUEST FOR QUOTATION

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

Sir,
Please quote your price at the spaces hereunder corresponding to the articles called for under **Purchase Request No. 2025-02-0082** dated **February 21, 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	45	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	3	Pack	Dishwashing liquid, atleast 1000ml		
7	5	Pack	Double sided foam sponge		
8	6	Gallon	Bleach, atleast 3.785L		
9	5	Roll	Aluminum foil		
10	15	Pc	Rags		
11	8	Box	Pull up Tissue		
12	5	Pc	Disinfectant concentrated, kills 99.9 of Viruses and Bacteria, 500ml		
13	3	Pack	Sando Bag, Large		
14	2	Pc	Disinfectant spray, kills 99.9 viruses and bacteria, eliminates odor, atleast 681 ml		
15	5	Bottle	Hand washing liquid, Atleast 550ml		
16	4	Pc	Broom, Walis tambo		
17	5	Pc	Broom, Walis ting ting		
18	7	Pc	Dust Pan		
TOTAL					



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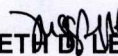
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RUBEN M. JARABATA JR.
BAC Chairperson

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