



"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. 2025-04-0111** dated **April 4, 2025** to be delivered at SFWD Office within **1 calendar days from the receipt of Purchase Order.**


RUBEN M. JARABATA JR.
BAC Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	5	Kg	Nails "4		
2	3	Kg	Nails 2.5"		
3	2	Kg	Concrete Nail 4"		
4	25	Length	Angel Bar 2x2x3/16"		
5	25	Length	Angel Bar 1x1x3/16"		
6	15	Pc	Cutting Disc #4		
7	90	Pc	Expansion Bolt 1/2x4"		
8	30	Pc	Expansion Botl 1/2x6"		
9	3	Pack	Tekscrew 12mmx1" ,100pcs/pack		
10	7	Pack	Tekscrew 12mmx1/4" ,100pcs/pack		
11	5	Pc	Base Plate 6"x6"x10mm		
12	5	Pc	Masonry Drill Bit 1/2"		
13	3	Pc	Metal Drill Bit 1/2		
14	25	Sheet	Roof Sheet 3x10ft (Rib Type)		
15	4	Pc	PVC Pipe 2"		
16	6	Pc	PVC Elbow 2", 90 deg		
17	16	Pc	Facsia Board 8ft.		
18	3	Box	Blind Rivets 1/8"x1/2"		
19	15	Length	Fabricated Gutter / Flashing		
20	300	Pc	Metal Screw No. 1		
21	5	Pc	All Purpose Sealant Polyurethane		
22	2	Pc	Caulking Gun		
23	7	Gal	Epoxy Primer (Grey)		
TOTAL					



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RUBEN M. JARABATA JR.
BAC Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
24	2	Gal	Epoxy Reducer		
25	4	Pc	Paint Brush No. 3		
26	3	Pc	Steel Brush		
27	15	Pc	Sand Paper No. 120		
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