



"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. 2025-04-0115** dated **April 8, 2025** to be delivered at SFWD Office within **3 calendar days from the receipt of Purchase Order.**

RUBEN M. JARABATA JR.
BAC Chairperson

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	5	Lenght	Galvanized Iron Rectangular Tube 1 x 2 x 2mm (Thickness)		
2	2	Liter	Primer Urethane Automotive Surfacer Green		
3	1	Gallon	Urethane Thinner		
4	1	Liter	Body Filler		
5	2	Liter	Urethane Color Gray		
6	10	Piece	Sand Paper #120		
7	2	Piece	Sand Paper #60		
8	1	Liter	Paint Color: Sky Blue		
9	1	Liter	Epoxy Primer Black		
10	1	Liter	Epoxy Catalyst		
11	5	Kilo	Welding Rod		
12	5	Kilo	Old News Paper		
13	2	Pack	Fiber Reinforced Cutting Wheel		
14	2	Piece	Cutting Disc		
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