



"Beyond Providing Water..."

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

REQUEST FOR QUOTATION

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

Date: _____

Sir,
Please quote your price at the spaces hereunder corresponding to the articles called for under **Purchase Request No. 2025-05-0153** dated **May 16, 2025** to be picked-up 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	2	KG	1" COMMON WIRE NAIL		
2	2	KG	2" COMMON WIRE NAIL		
3	1	KG	2-1/2" COMMON WIRE NAIL		
4	2	BOX	5/32" x 3/4" BLIND RIVET		
5	10	BAG	CEMENT		
6	16	SHEET	1m x 8' CORRUGATED ROOF		
7	10	SHEET	1m x 10' CORRUGATED ROOF		
8	5	LENGTH	2" GI PIPE		
9	20	LENGTH	0.5mm x 2" x 3" METAL STUD		
10	2	BOX	2" SCREW		
11	1	SHEET	3.5mm x 2" x 2" STEEL MATTING		
12	2	BOX	2" TEK SCREW		
13	20	SHEET	3' x 10' WALL CLADDING		
14	2	BOX	4" CUTTING DISC		
15	6	ROLL	2" x 4' x 4m GALVANIZED CYCLONE WIRE		
16	25	LENGTH	1-1/2" GI PIPE		
17	25	LENGTH	12mm REBAR		
18	5	KG	WELDING ROD		
TOTAL					




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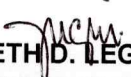
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RUBEN M. JARABATA JR.
BAC Chairperson

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