



Document Code No.			
FM-DOrSU-PROC-09			
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REQUEST FOR QUOTATION (SHOPPING B)

1/20/2023
Date

Dear Supplier/Service Provider

You are hereby informed that the Davao Oriental State University (DOrSU) wherever deemed proper and authorized under Rule XVI, IRR of RA 9184, will receive sealed price quotation for the supply/delivery of the following items/goods or services at DOrSU, City of Mati, Davao Oriental where the said quotation will be opened on _____ or wherever deemed necessary as indicated below:

Qty	Unit	Item	Description/Performance of the Item (atleast, the minimum)	Unit Price	Total Cost
1	unit	Power Supply Unit	for computer, 850W, 220v	_____	_____
2	unit	Desktop Computer	All-in-one with complete set of mouse and keyboard, Core i5 / 1TB + 265 SSD, Windows 10 OS, built-in Camera, WiFi/Bluetooth, 23.8" FHD optical, USB type	_____	_____
4	unit	Computer mouse	optical, USB type	_____	_____
10	pc	Mouse pad		_____	_____
2	unit	Computer Keyboard	with mouse, USB type	_____	_____
2	unit	Office Chair	<i>Please see attached</i>	_____	_____
2	unit	Office Table	with personal or documents drawers, computer keyboard drawer and computer box area (<i>Please see attached</i>)	_____	_____

Approved Budget: P 119,900.00

PR #: 2023-01-010 Date: _____ Requesting Unit/Office : FASST Unit

- Shopping B Documentary Requirements :**
1. Mayor's/Business Permit
 2. PhilGEPS Registration Number
 3. External Provider form (from DOrSU)

SGD
REX S. APARICIO, Ph.D
BAC Chairman

The Bids and Awards Committee:

I hereby submit my/our offer at the price indicated opposite the items and agree to the terms and conditions of this as stated on the flipside of this Request/Invitation.

Canvassed/Distributed by:

Date: _____

Name of Establishment

Authorized Signature



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REQUEST FOR QUOTATION/INVITATION TO BID

_____ Date

NOTICE TO BIDDERS/OFFERORS:

Sealed bids subject to the terms and conditions stated below will be opened at the DAVAO ORIENTAL STATE UNIVERSITY at ____ o'clock ____ on _____. Bidders are invited if they wish to be present at the time stated when the bids shall be opened.

TERMS AND CONDITIONS

- 1 Goods offered must be Brand New, unless otherwise specified. Bidders/Offerors can offer an alternate item that is close to, or be a better substitute of the prescribed item(s), specifying at least its minimum characteristic and/or performance.
- 2 The envelope containing the bids shall be sealed and be addressed to:

The Chairman
Bids and Awards Committee
Davao Oriental State University
- 3 The sealed bid envelope should be dropped in the Bid Box by the interested bidder or his authorized representative at the Guard House of the University. It could also be sent thru a reliable and registered Courier-Forwarder. Request for Quotation may be picked up by the authorized University Procurement Practitioner(s) If Supplier/Provider chooses to.
- 4 The Goods/Services provider must be bona fide Supplier of the Locality or outside provided they have complied the eligibility requirements stated or specified.
- 5 Goods/Services supplied herein are subject to inspection by the Property Inspector and End-User, and the acceptance /rejection of the Supply Officer or his/her authorized representative.
- 6 Except when otherwise stated all laws, rules, regulation, and standard specifications approved by the Bureau of products Standards and/or the Commission of Audit, including tolerance apply to and govern this bid.
- 7 Goods/Services supplied hereon shall be delivered within _____ calendar days from receipt of purchase/job order. A penalty of one tenth of one percent (1/10 of 1%) of the total purchase shall be imposed for every day of the delay to be reckoned for the day immediately following the expiration of the specified delivery period.

OFFERORS

AUTHORIZED SIGNATURE

DATE RECEIVED
