



REQUEST FOR QUOTATION (SHOPPING B)

July 8, 2024
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
12	ream	Bond paper	A4, 80gsm	_____	_____
4	ream	Bond paper	Long, 80gsm	_____	_____
10	pack	Vellum paper	A4, 10pcs per pack	_____	_____
2	pcs	Glass Cleaner	24.6cm x 27.5cm	_____	_____
		Wiper			
2	bottles	Air Freshener	1000ml (1 bottle Nature scent & 1 bottle Febreze)	_____	_____
12	bottles	Alcohol	AL Cologne 70% Isopropyl with moisturizer 500ml	_____	_____
1	pcs	Floor mop	self-wash and squeeze mop double scraper 40cm panel, detachable mop bucket	_____	_____
3	pcs	Medicine kit box	with first aid supplies inside the box (alcohol 500ml, band aides 10pcs, cotton 10ml, beta dine 25ml and aqua oxigenada 120ml) box size: 12x12inches approximately, acrylic or plastic	_____	_____
10	bottles	Glass Cleaner Spray	with wiper (antibacterial 500ml) spray way glass cleaner foaming action 190z ammonia free	_____	_____

Approved Budget: P 20,300.00

PR #: 2024-07-524 Date: 06/04/2024

Requesting Unit/Office : FGBM - Crim. Program

Shopping B Documentary Requirements :

1. Mayor's/Business Permit
2. PhilGEPS Registration Number
3. External Provider form (from DOrSU)


DR. CHERYLL L. BAUTISTA
 BAC Chairperson

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