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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
1	unit	LCD Projector	XGA (1024 x 768) Resolution with White and color Light Output at 3,600 Lumens	_____	_____
15	ream	Paper	A4, 70gsm, substance 20	_____	_____
10	ream	Paper	Letter, 70gsm, substance 20	_____	_____
14	ream	Paper	Long, 70gsm, substance 20	_____	_____

Approved Budget: P 44,910.00

PR #: 2024-07-528

Date: 6/24/24

Requesting Unit/Office : FALS - Biology 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