



**REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)**

July 4, 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
25	packs	Immuno Booster	pellets, 1kg per pack	_____	_____
3	sack	Pre-starter	pellets, 50kg per sack	_____	_____
25	sack	Gestating Mash	50kg per sack	_____	_____
8	sack	Lactating Mash	50kg per sack	_____	_____
56	sack	Corn Bran / Rice Bran	50kg per sack	_____	_____
5	btl	Iron supplements	100ml per bottle	_____	_____
5	btl	Multivitamins	150ml per bottle	_____	_____
3	btl	Oxytetracycline HCL	150ml per bottle	_____	_____
2	btl	Hydrogen Peroxid	250ml per bottle	_____	_____

Approved Budget: P 152,435.00

PR #: 2024-07-538 Date: 06/06/2024 Requesting Unit/Office : SIC

- Small Value Procurement Documentary Requirements :**
1. Mayor's/Business Permit
  2. PhilGEPS Registration Number
  3. Income/Business Tax Return (for ABCs above P500,000.00)
  4. Omnibus Sworn statement (for ABCs above P50,000.00) before the issuance award
  5. 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