DAVAO ORIENTAL STATE UNIVERSITY

"A University of excellence, innovation, and inclusion"



Document Code No. FM-DOrSU-PROC-10							
1	σ	07.22.2022	1 012				

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

July 4, 2024

Date

Dear	Supp	lier/Se	rvice	Provider
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You are hereby in	formed that the Davao Oriental State University (DOrSU) wherever deemed proper and
authorized under Rule XV	I. IRR of RA 9184 will receive sealed price quotation for the supply/delivery of the
ronowing 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	Qty Unit Item Do		Description/Performance of the Item (atleast, the minimum)	Unit Price	Total Cost
95	pcs	Token	mug, printed with DOrSU Logo	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 20 1 2
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Approved Budget: P 17,100.00 SIC Requesting Unit/Office: PR #: 2024-07-539 Date: <u>06/06/2024</u> 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 BAC Chairperson 5. External Provider form (from DOrSU) 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: Name of Establishment Date: Authorized Signature