



**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	pc	Computer Monitor	Screen: 24.5" Full HD (1920 x 1080) 100 Hz Panel Technology: IPS (178°x178°) Inputs: HDMI, VGA Response Time: 1 ms VRB Brightness: 250 Nit	_____	_____
1	pc	Printer	Compact integrated tank design High yield ink bottles Ultra-high page yield of 4,500 pages (black) and 7,500 pages (colour) Borderless Printing (up to 4R) 2-year warranty or 30,000 pages  Print Method: On-demand inkjet (Piezoelectric)  Printer Language: ESC/P-R, ESC/P Raster  Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow)  Maximum Resolution: 5760 x 1440 dpi	_____	_____

Approved Budget: P 17,800.00

PR #: 2024-07-552

Date: \_\_\_\_\_

Requesting Unit/Office : Budget Office

**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