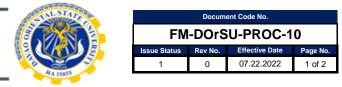
DAVAO ORIENTAL STATE UNIVERSITY

"A University of excellence, innovation, and inclusion"



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,	Unit	Total
			the minimum)	Price	Cost
25	naaka	Immuno Booster	pollete like per peek		
3	packs sack	Pre-starter	pellets, 1kg per pack pellets, 50kg per sack		
25					
	sack	Gestating Mash	50kg per sack		
8	sack	Lactating Mash	50kg per sack		. <u> </u>
56	sack	Corn Bran / Rice	50kg per sack		
5	btl	Bran Iron supplements	100ml per bottle		
5	btl	Multivitamins	150ml per bottle		
3	btl		-		
5	bu	Oxytetracycline HCL	150ml per bottle		
2	btl	Hydrogen Peroxid	250ml per bottle		
2	υu	Trydrogen refoxid	230m per bottle		

Approved Budget: P 152,435.00

Date: 6/6/2024

Requesting Unit/Office :

SIC

Small Value Procurement Documentary Requirements :

1.Mayor's/Business Permit

2. PhilGEPS Registration Number

Income/Business Tax Return (for ABCs above P500,000.00)
Omnibus Sworn statement (for ABCs above P50,000.00)before the issuance award

sgd <u>DR. CHERYLL L. BAUTISTA</u> 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:_