



Document Code No.			
<b>FM-DOrSU-PROC-10</b>			
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**REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)**

July 23, 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	lot	Rack Mountable Server	Xeon Silver 4310 2.1G, 12C/24T, 10.4GT/s, 18M Cache, Turbo, HT (120W) DDR4-2666 8x2.5" (SAS/SATA) 1 CPU Standard Fan x5 4 x 16GB RDIMM, 3200MT/s, Dual Rank 3 x 600GB Hard Drive SAS 12Gbps 10k 512n 2.5in Hot-Plug PERC H755 SAS Front 2x 1GbE LOM No OCP 3.0 mezzanine NIC card, Blank Filler Only iDRAC9, Enterprise 15G 8X DVD-ROM, USB, EXTERNAL Single, Hot-plug, PSU (1+0), 800W, Mixed Mode 1U Rack A11 drop-in/stab-in Combo Rails With Cable Management Arm 3 year ProSupport Next Business Day	_____	_____

Approved Budget: P 400,000.00

PR #: 2024-07-590

Date: 7/22/24

Requesting Unit/Office : ICTU

**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)

sgd

**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:

\_\_\_\_\_  
Name of Establishment

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

\_\_\_\_\_  
Authorized Signature