



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

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
5	pcs	Magnetic Starter	For 5.5 KW, 200V-240V, Rated Operational Current: 22 Amps, Thermal Current: 32A	_____	_____
2	tanks	Refrigerant 22	13.6 kg	_____	_____
1	tank	Refrigerant 32	14.3 kg	_____	_____
1	tank	Refrigerant 410a	11.3 kg	_____	_____
5	pcs	Capacitor	65 uF, 440-VAC	_____	_____
5	pcs	Capacitor	60 uF, 440-VAC	_____	_____
5	pcs	Capacitor	50 uF, 440-VAC	_____	_____
3	pcs	Capacitor	30 uF, 440-VAC	_____	_____
3	pcs	Capacitor	35+3 uF, 440-VAC	_____	_____
3	pcs	Capacitor	25+3 uF, 440-VAC	_____	_____
3	pcs	Capacitor	15 uF, 440-VAC	_____	_____
5	pcs	PCB Starting Relay	20A4/2HP, 125VAC 20A/1HP,250VAC	_____	_____
1	pc	Compressor	3TR, Basic	_____	_____
5	pcs	Room Temperature Sensor	Non-Inverter, for Panasonic	_____	_____
2	pcs	Mid Pipe Sensor	Inverter, for Daikin	_____	_____
2	pcs	Mid Pipe Sensor	Non-Inverter (for Koppel 1.5HP)	_____	_____

Approved Budget: Please see page 2 for ABC

PR #: 2024-07-601 Date: 7/23/24 Requesting Unit/Office : GSU - Aircon

**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)

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: \_\_\_\_\_

sgd  
**DR. CHERYLL L. BAUTISTA**  
BAC Chairperson

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

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



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

July 26, 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
2	pcs	Drain Pump Motor	220-V	_____	_____
5	pcs	Electronic Expansion Valve (EEV)	For Daikin 2.0HP	_____	_____
1	pc	Adjustable Wrench	10mm	_____	_____
1	pc	Adjustable Wrench	12mm	_____	_____
1	set	Outdoor Board	Inverter, 2HP	_____	_____
1	set	Outdoor Sensor	Inverter, 2HP	_____	_____
1	set	Airswing Motor	Inverter, 2HP	_____	_____
1	set	Fan Motor	Outdoor, Inverter, 6HP	_____	_____

Approved Budget: P 154,400.00

PR #: 2024-07-601

Date: 7/23/24

Requesting Unit/Office : GSU - Aircon

**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:

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

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

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