



Document Code No.			
FM-DORsu-PROC-10			
Issue Status	Rev No.	Effective Date	Page No.
1	0	07.22.2022	1 of 3

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

July 17, 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	bottle	Sulfuric Acid	Liquid chemical, 1L	_____	_____
1	bottle	Silver nitrate	Liquid chemical, 1L	_____	_____
1	canister	Sulfur powder	Solid Chemical, 500g	_____	_____
1	canister	Salicylic acid	Solid Chemical, 200g	_____	_____
1	canister	Potassium iodide	Solid Chemical, 500g	_____	_____
1	bottle	Acetone	Liquid chemical, 1L	_____	_____
1	canister	Benzoic acid	Solid Chemical, 1000g	_____	_____
1	bottle	Denatured Alcohol	Liquid Chemical, 4L	_____	_____
1	canister	Eosin Methylene Blue Agar (EMB)	Solid Chemical - 500g	_____	_____
1	canister	Mannitol Salt agar (MSA)	Solid Chemical - 500g	_____	_____
1	bottle	Nitric Acid	Liquid Chemical - 1L	_____	_____
1	canister	Potassium Chloride	Solid Chemical - 500g	_____	_____
1	bottle	Barfoed reagent	Liquid Chemical - 1L	_____	_____
1	bottle	Ethanol absolute	Liquid Chemical - 4L	_____	_____
1	canister	Ammonium phosphate	Solid Chemical - 500g	_____	_____

Approved Budget: Please see page for ABC

PR #: 2024-07-569A&B Date: 11/7/2024 Requesting Unit/Office : FALS - Sci. Lab.

- 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



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Issue Status	Rev No.	Effective Date	Page No.
1	0	07.22.2022	2 of 3

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

July 17, 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	bottle	Ammonium hydroxide	Liquid Chemical - 1L	_____	_____
1	bottle	Manganous sulphate solution	Liquid Chemical - 1L	_____	_____
1	canister	Sodium thiosulphate	Solid Chemical - 500g	_____	_____
1	bottle	Potassium dichromate	Liquid Chemical - 1L	_____	_____
1	canister	Calcium carbonate	Solid Chemical - 500g	_____	_____
1	canister	Sodium sulphate	Solid Chemical - 500g	_____	_____
1	canister	Ethylenediaminetetra-acetic acid (EDTA)	Solid Chemical - 500g	_____	_____
1	canister	Eriochrome black T indicator	solid chemical - 300g	_____	_____
1	tube	Desiccator grease / Vacuum Grease	high vacuum grease; silicone lubricant for glass stopcocks, joints, and glass-rubber connections, 1KG	_____	_____
1	bottle	Hydrochloric acid	liquid Chemical - 2.5L	_____	_____
1	bottle	Cyclohexane	liquid chemical - 500ml	_____	_____
1	bottle	Acetic acid	Liquid chemical - 4L	_____	_____
1	canister	Murexide indicator	Solid chemical, 200g	_____	_____

Approved Budget: P 115,800.00

PR #: 2024-07-569A&B Date: 11/7/2024 Requesting Unit/Office : FALS - Sci. Lab.

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