



Document Code No.			
<b>FM-DOrSU-PROC-10</b>			
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**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
83	gal	Paint	Red Tile, Latex	_____	_____
35	gal	Paint	Black, Latex	_____	_____
50	gal	Paint	White, Latex	_____	_____
35	gal	Paint	Yellow, Latex	_____	_____
50	gal	Paint	Stone Gray, Latex	_____	_____
20	pcs	Roller Brush	10 inches	_____	_____
30	pcs	Paint Brush	#2	_____	_____
30	pcs	Paint Brush	#3	_____	_____
30	pcs	Paint Brush	#4	_____	_____
10	btl	Thinner	350ml	_____	_____

Approved Budget: P 200,540.00

PR #: 2024-07-573

Date: 7/15/24

Requesting Unit/Office : GSU-Janitorial

**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