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Issue Status	Rev No.	Effective Date	Page No.
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REQUEST FOR QUOTATION (SHOPPING B)

August 1, 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
7	unit	Desktop Computer	12MB Cache up to 4.4 GHz, 10 cores, 12 threads 24 inc monitor (Full High Definition) (1920 x 1080) Memory: 8GB, 1x8GB, DDR4, 3200MHz x 2 Internal Storage: 512GB SSD 90W AC adapter, 4.5mm barrel Windows 10 Product color: Color Inclusion: Keyboard/Mouse/Mouse pad/ Speaker / AVR	_____	_____
1	pc	Laptop	with 1 year WARRANTY 12MB Cache up to 4.4 GHz, 10 cores, 12 threads 24 inc monitor (Full High Definition) (1920 x 1080) Memory: 8GB, 1x8GB, DDR4, 3200MHz x 2 Internal Storage: 1 TB SSD 90W AC adapter, 4.5mm barrel Windows 10 Product color: Color Inclusion: Keyboard/Mouse/Mouse pad/ Speaker / AVR with 1 year WARRANTY	_____	_____

Approved Budget: P 240,000.00

PR #: 2024-08-647A&B Date: 3/7/2024

Requesting Unit/Office : SMART-CEST PROJECT

Shopping B Documentary Requirements :

1. Mayor's/Business Permit
2. PhilGEPS Registration Number
3. 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