



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

August 8, 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
18	pcs	GI Tube	3 inches x 2 inches 20ft long, 1.2mm	_____	_____
17	pcs	GI Tube	1 inch x 2 inches 20 ft long, 1.2mm	_____	_____
2000	pcs	TEX Screw	2 inches	_____	_____
45	pcs	GI Sheets	4ft x 8ft, 0.7 mm thickness	_____	_____
2	kg	Nihon Welding Rod	6013	_____	_____
20	pcs	Cutting Disc	Heavy Duty, 4"	_____	_____
25	pcs	Floor Steel Matting	thick mesh, 2ft x 4ft	_____	_____
40	bags	Cement	40 kgs	_____	_____
10	pcs	Flourescent	LED 40 watts	_____	_____

Approved Budget: P 102,825.00

PR #: 2024-08-689 Date: 7/8/2024 Requesting Unit/Office : BC

**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:

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

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

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

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