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Document Code No.					
FM-DOrSU-PROC-09					
Issue Status	Rev No.	Effective Date	Page No.		
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"A University of excellence, innovation, and inclusion"

## REQUEST FOR QUOTATION (SHOPPING B)

August 21, 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
5	pcs	Filer/Data File box	•Ideal for display and storage of magazines, arch files and documents		
1	set	File Document	*Color: Black or Blue     *Stand File Box     *Document Basket Tray		
1	Set	Tray	•3 tier layers •Detachable letter tray pieces for convenience •Material: Mesh Metal		
4	pack	PVC Binding Cover	Color: Black  *Color: Clear  *Size: A4  *100 pieces per pack		
2	pack	PVC Binding Cover	•Color: Clear •Size: Long •100 pieces per pack		
2	pack	PVC Binding Cover	•Color: Clear •Size: Short •100 pieces per pack		
2	unit	Stapler	•Size: 109 mm x 29 mm x 58 mm (LWH) •Staplers: No.10.1M •Staples: No.10-1M •Throat Depth: 53 mm •Coad Capacity: 150 Staples •Stapling Capacity: 20 sheets of 70 g/m2 paper Color: Any color		
		Approved Budget:	Please see page 8 for ABC		
		<u>D.E.F.G.H.I.J&amp;K</u> ate:	Requesting Unit/Office :	EMBO	C Project

snopping B Documentary Requirements.	
.Mayor's/Business Permit	
2. PhilGEPS Registration Number	sgd
B. External Provider form (from DOrSU)	DR. CHERYLL L. BAUTISTA
	BAC Chairperson
The Bids and Awards Committee:	
I hereby submit my/our offer at the price inc	licated opposite the items and agree to the terms and
conditions of this as stated on the flipside of this Req	uest/Invitation.
Canvassed/Distributed by:	
	Name of Establishment
Date:	
	Authorized Signature



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"A University of excellence, innovation, and inclusion"

## **REQUEST FOR QUOTATION (SHOPPING B)**

August 21, 2024 Date

Total

Cost

Unit

Price

Authorized Signature

#### **Dear Supplier/Service Provider**

Unit

Item

Qty

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:

Description/Performance of the Item (atleast,

the minimum)

2	box	Staple Wire	No. 10-1m.		
1	unit	Puncher	•Longer Lasting		
			•Handle Lock		
			•Adjustable Paper Gauge		
			•Easy waste disposal •30 Sheets 80gsm paper punching capacity		
3	box	Fastener paper	•Metal Paper Fasteners		
3	DOX	Tasteller paper	•50 cm capacity		·
			•Packaging size: 50 pcs per box		
			•70 mm center		
3	box	Paper Clips	•A desk accessory must-have to keep your documents		
			securely in place.		
			•Attr: Vinyl-coated Paper Clips		
			•Size: 33 mm •Color: Assorted colors		
			Packaging Size: 100 pcs per box		
2	box	Binder Clips	•Size: 25 mm		
2	DOX	Billuer Clips	•Packaging Size: 12 pcs per box		
2	box	Binder Clips	•Size: 41 mm		
_	0011	2 moor cmps	•Packaging Size: 12 pcs per box		
2	box	Binder Clips	•Size: 32 mm		
			•Packaging Size: 12 pcs per box		
1	box	Binder Clip	•Size: 51 mm		
			•Packaging Size: 12 pcs per box		
	•	Approved Budget:	Please see page 8 for ABC		
PR# <u>:2024-0</u>	8-745A,B,C,	<u>D,E,F,G,H,I,J&amp;K</u> ate	: Requesting Unit/Office :	EMBO	C Project
		ntary Requirements:			
1.Mayor's/l	Business Pe	rmit			
2. PhilGEP	S Registrat	ion Number		sgd	
3. External	Provider fo	orm (from DOrSU)	DR. CHER	RYLL L. BA	UTISTA
			BAG	C Chairperso	on
		rds Committee:			
			at the price indicated opposite the items and agree	to the terms	and
condition	s of this a	is stated on the flips	side of this Request/Invitation.		
Canvasse	d/Distrib	uted by:			
			N	lame of Estal	blishment
Date:					



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"A University of excellence, innovation, and inclusion"

## **REQUEST FOR QUOTATION (SHOPPING B)**

August 21, 2024 Date

#### Dear Supplier/Service Provider

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04	T.T*4	T4	Description/Performance of the Item (atleast,	Unit	Total
Qty	Unit	Item	the minimum)	Price	Cost
1	pack	Highlighter	•9] fluorescent colors		
			•Durable chisel tip with 3 different line widths 1, 2 and 5		
			mm		
1	box	Marker board	Ideal for all standard paper     Color Variants: Black		
1	DOX	Wiaikei boaid	•Point Type: Broad		
			•12 pieces per box		
2	box	Sign pen	•Smooth Writing/Durable		
			•∏box of black		
			•∏box of blue		
			•Box of 12 pieces		
			0.5 mm		
3	box	Gel Pen	•Pen Thickness: 5 mm		
			•100 pieces per box		
1		Madd Dawn	Color: 1 box of Blue, 1 box of Black, and 1 box of Red •White Glue		
1	pcs	Multi-Purpose	•240 grams		
		Glue	•Safe non - toxic		
			•Dries Clear		
			•Adjustable Before Setting		
			•Bonds Strong		
5	pcs	Scissor	•Reversed blades so you can see what you are cutting		
Ü	Pes	2015501	•With 3D handles mold around your fingers for optimal		
			comfort		
			•Scissor Size: 5 inches		
			•Color: Assorted colors		
	1	Approved Budget:	Please see page 8 for ABC		
PR# <u>:2024-08</u>	8-745A,B,C,	<u>D,E,F,G,H,I,J&amp;K</u> ate:	: Requesting Unit/Office :	EMBO	C Project
		tary Requirements:			ř
	Business Pe	-			
•		ion Number		sgd	
3. External	Provider fo	orm (from DOrSU)	DR. CHER	-	<b>UTISTA</b>
			BAC	C Chairperso	on

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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"A University of excellence, innovation, and inclusion"

### **REQUEST FOR QUOTATION (SHOPPING B)**

August 21, 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,	Unit	Total
Qij	Omt	Tem	the minimum)	Price	Cost
1	roll	Scotch tape	•Color: Clear Packaging Size: 1'' x 100 yards		
2	roll	Packing Tape	•2?' x 300 m		
1	roll	Masking Tape	•Color: Cream/Beige •Packaging Size: 1.5" x 300		
2	roll	Double Sided Tape	•Double Sided Office Tape is coated with permanent adhesive on both sides •A no-mess alternative to glue for light duty attaching and mounting tasks •Strong and sticky double-sided tape that's easy to tear. •Size: 18 mm x 10 m •Color: White •Packaging size: 6 roll per pack		
8	pieces	Record Book	•500 pages •Size: 135 x210 mm •Blue		
3	box	Magic Pencil	Magic Pencil with Eraser Head     Smooth Writing     Color: Assorted Color and Design     to pes per box		
5	pack	Sticker Paper	•Paper Finish: Glossy •135 Gsm •A4 •100 sheets		

Approved Budget: Please see page 8 for ABC PR#<u>:2024-08-745A,B,C,D,E,F,G,H,I,J&K</u> ate: Requesting Unit/Office: **Shopping B Documentary Requirements:** 1.Mayor's/Business Permit 2. PhilGEPS Registration Number 3. External Provider form (from DOrSU) 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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DR. CHERYLL L. BAUTISTA

**BAC Chairperson** 

"A University of excellence, innovation, and inclusion"

### **REQUEST FOR QUOTATION (SHOPPING B)**

August 21, 2024 Date

#### Dear Supplier/Service Provider

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			Description/Performance of the Item (atleast,	Unit	Total
Qty	Unit	Item	the minimum)	Price	Cost
			,		
5	pack	Sticker Paper	Paper Finish: Matte		
	r · · ·		•135 Gsm		
			•A4		
			•100 sheets		
2	pack	Sticky Notes	•Assorted Colors		
		-	•Size: 76 mm x 76 mm		
			•500 pages		
3	pack	Sticky Notes	•Assorted Colors	·	
			•Size: 44 mm x 12 mm		
			•500 pages		
1	box	Self- Seal	•Color: White	·	
		Envelopes	•Closure Type: Self seal		
		1	•Special feature: Self-Adhesive		
			•Size: no.7 (3.7/8 x 7-1/2)		
			•I2 per box		
1	pack	White mail	•Color: White	l	
		envelope	•Material Type: Paper		
			•500 sheets		
5	pack	Envelope	•Expandable	l	
			•With Elastic band for ease of handling.		
			•Size: Legal		
			•Color: Brown		
			•10 pcs per pack		
		Approved Budget:	Please see page 8 for ABC	•	
PR# <u>:2024-08</u>	8-745A,B,C,	<u>D,E,F,G,H,I,J&amp;K</u>	Requesting Unit/Office :	EMBO	C Project
		tary Requirements :			
1.Mayor's/I	Business Pe	rmit			
2. PhilGEP	S Registrati	ion Number		sgd	

The Bids and Awards Committee:

3. External Provider form (from DOrSU)

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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"A University of excellence, innovation, and inclusion"

### **REQUEST FOR QUOTATION (SHOPPING B)**

August 21, 2024
Date

#### **Dear Supplier/Service Provider**

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Qty	Unit	Item	Description/Performance of the Item (atleast, the minimum)	Unit Price	Total Cost
5	pack	Envelope	•Type: Paper		
	Ι	· · · · · ·	•Expandable		
			•File Folders		
			•Material: Cardboard		
			•Size: Long		
			•Color: Green		
			•10 pcs per pack		
4	pack	Folder	•Type: Paper		
	•		•Expandable		
			•File Folders		
			•Material: Cardboard		
			•Size: Long		
			•10 pcs per pack		
2	pack	Manila Paper	•Color: Yellow		
	-	-	•Size: 36 x 48 inches		
			•50 pcs per pack		
8	pack	Photopaper	•Color: White		
	1	1 1	•Paper Finish: Glossy		
			•Sheet Size: A4		
			•50 sheets per pack		
			•Double Sided Photo Paper		
			•300 gsm		
8	pack	Photo Paper	•Color: White		
			•Paper Finish: Matte		
			•Sheet Size: A4		
			•50 sheets per pack		
			•Double Sided Photo Paper		
			•300 gsm		

Approved Budget: Please see page 8 for ABC Requesting Unit/Office: **EMBC** Project PR#<u>:2024-08-745A,B,C,D,E,F,G,H,I,J&K</u> ate: **Shopping B Documentary Requirements:** 1.Mayor's/Business Permit 2. PhilGEPS Registration Number 3. External Provider form (from DOrSU) 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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### REQUEST FOR QUOTATION (SHOPPING B)

August 21, 2024 Date

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Qty	Unit	Item	Description/Performance of the Item (atleast,	Unit	Total
Qiy	Omt	Tem	the minimum)	Price	Cost
15	box	Bond paper	•Eong •70 gsm 500 sheets per ream		
18	box	Bond paper	•A4 •70 gsm •500 sheets per ream		
2	box	Bond paper	•Short •70 gsm •500 sheets per ream		
1	pack	Envelope	•Made of Pulp Paper with A Special Golden Kraft Color. Approx. 140Gsm, •It Can Hold Up To 100 Sheets of Paper •Cong (1pack) •Brown		
1	pack	Envelope	•Made of Pulp Paper with A Special Golden Kraft Color. Approx. 140Gsm, •It Can Hold Up To 100 Sheets of Paper •A4 (1 pack)		
1	pack	Envelope	•Made of Pulp Paper with A Specia l Golden Kraft Color. Approx. 140Gsm, •It Can Hold Up To 100 Sheets of Paper •Short (1pack)		
2	pack	Folder	•Folder Made of Thick Uncoated Brown Board Paper •Long •25 pcs per pack •Brown		
-		Approved Budget:	Please see page 8 for ABC		
PR# <u>:2024-08</u>	8-745A,B,C,	D,E,F,G,H,I,J&K ate:	Requesting Unit/Office :	EMBO	C Project
1.Mayor's/I	Business Pe		-		-
	-	on Number		sgd	
3. External	Provider fo	rm (from DOrSU)	DR. CHER		
			BAC	C Chairperso	on

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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"A University of excellence, innovation, and inclusion"

### REQUEST FOR QUOTATION (SHOPPING B)

August 21, 2024 Date

#### **Dear Supplier/Service Provider**

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Qty	Unit	Item	Description/Performance of the Item (atleast, the minimum)	Unit Price	Total Cost
2	pack	Folder	•Folder Made of Thick Uncoated Brown Board Paper •Short		
			•25 pcs per pack		
			Brown		
22	pack	Vellum Board	•220 gsm		
	1		•Matte Paper		
			•A4		
			•100 sheets per pack		
			•Color: White		
10	pack	Vellum Board	•220 gsm		
	F		•Matte Paper		-
			•Long		
			•100 sheets per pack		
			•Color: White		
8	pack	Vellum Board	•220 gsm		
	1		•Matte Paper		
			•Short		
			•100 sheets per pack		
			•Color: White		
1	ream	Parchment paper	•80 gsm		
			•Síze:A4		
			•500 sheets per pack		
			•Plain White		
1	unit	Metal Rack	•5]layers		
			•Material: Metal		
			•Color: Black or Whiite		
			•Dimension: L36" x W19.5" x H78.75"		
		Approved Budget:	P 95,258.00	<u> </u>	
				E) (D)	3.0
# <u>:2024-0</u>	<u>8-745A,B,C,</u>	<u>D,E,F,G,H,I,J&amp;K</u> ate:	Requesting Unit/Office :	EMBC	C Project

\*Material: Metal
\*Color: Black or Whitte
\*Dimension: L36" x W19.5" x H78.75"

Approved Budget: P 95,258.00

PR#:2024-08-745A,B,C,D,E,F,G,H,LJ&K ate: Requesting Unit/Office: EMBC Project

Shopping B Documentary Requirements:

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