



Document Code No.			
FM-DORsu-PROC-09			
Issue Status	Rev No.	Effective Date	Page No.
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REQUEST FOR QUOTATION (SHOPPING B)

August 22, 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
4	units	Printer	3 in 1 with photocopier - 180 nozzles Black, 59 Nozzles per color, 5,760 x 1,440 DPI, dye ink Multi Function Inkjet Printer (Print-Scan-Copy-Fax Auto Document Feeder (ADF) Print Resolution (Max.) 4,800 x 1,200 dpi Print Speed (Mono / Colour) 8.8/ 5.0 ipm	_____	_____
1	unit	Printer		_____	_____

Approved Budget: P 58,000.00

PR #: 2024-08-752

Date: 8/15/24

Requesting Unit/Office : EXTENSION

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