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Issue Status	Rev No.	Effective Date	Page No.
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REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

September 24, 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
25	pcs	PVC Door	210 x 60cm	_____	_____
10	pcs	PVC Door	210 x 80cm	_____	_____
50	pcs	Door Knobs	Heavy duty	_____	_____
20	pcs	Outlet	surface type, 3 gang	_____	_____
1	box	PDX Wire	#14 AWG x 75 meters	_____	_____
10	pcs	Electrical Moulding	size: 3/4	_____	_____
10	pcs	Switch box	Color: White, surface mounted	_____	_____
10	pcs	Outlet	Flash type set, 3 gang	_____	_____
1	roll	THHN Wire	3.5 sq.mm	_____	_____

Approved Budget: P 82,500.00

PR #: 2024-09-849

Date: 9/18/2024

Requesting Unit/Office : GSU

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)

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