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FM-DOrSU-PROC-10			
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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
10	vials	Capillary tube	made of glass (Micro haematocrit-75mm-tube size; 9µL - capacity); 100 tubes per vial	_____	_____
50	pcd	Crucible with cover	made up of porcelain (30ml capacity)	_____	_____
30	pcs	Thermometer (Alcohol)	temperature ranges up to 100 degrees celsius	_____	_____
10	box	Glass Slides for microscopes	clear glass with (25.4 x 76.2mm (1" x 3")) (1mm-1.2mm Thick); 72 pcs per box	_____	_____
15	box	Cover slip/glass for microscopes	(22x22mm) (Thickness 0.13 - 0.17mm); 100pcs per box	_____	_____
				_____	_____

Approved Budget: P 53,500.00

PR #: 2024-09-858

Date: 9/12/2024

Requesting Unit/Office : FALS-SciLab

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