



Document Code No.			
<b>FM-DOrSU-PROC-09</b>			
Issue Status	Rev No.	Effective Date	Page No.
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## REQUEST FOR QUOTATION (SHOPPING B)

October 2, 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
1	pc	Executive Table	Dimension: 180cm x 160cm x 75cm; Wide & spacious tabletop; with A rectangular grommet hole to organize your cables & wires; with A wide side filing cabinet with great storage capacity; L-shape Table; Made with Quality E1-grade MFC board with Maple laminate finish  <i>Note: Sample Image is attached</i>	_____	_____
10	pcs	Chair	Foldable School Chair with Arm Desk; Materials: Steel Frame + PP Non Toxic Plastic; Color black; Maximum Load Capacity: 90kg; Book and bag shelf under the chair  <i>Note: Sample Image is attached</i>	_____	_____

Approved Budget: P 60,000.00

PR #: 2024-10-888

Date: 9/25/24

Requesting Unit/Office : OSCD

**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:

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

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

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