



Document Code No.			
FM-DOrSU-PROC-10			
Issue Status	Rev No.	Effective Date	Page No.
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REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

October 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
1	lot	Supply and Delivery of Materials for the Construction of Rainwater Harvesting Facility	35 bags - Cement 40kg/bag 4 cu.m. - Coarse Sand 2 cu.m. - Gravel 45 length - 50x50x1.5mm Tubular 35pcs - 6m, 12mm dia Rebar 10 pcs - Cutting Disc 10 kgs - GI Tie Wire 10pcs - Grinding Disc 50pcs - Welding rod (E-60xx) 10 gal Epoxy Primer Black 10pcs - Ordinary Plywood 100pcs Coco Lumber (2"x3"x12") 5kgs - Common Nails 2" 5kgs - Common Nails 3" 5kg - Coomon Nails 4" 10 length - 3" PVC Pipe (length) 15 length - 1/2" PVC Blue Pipe 22pcs - 1/2" x 90 PVC Elbow 100pcs - 3" x 90 PVC Elbow	_____	_____

Approved Budget: Please see next page for ABC

PR #: 2024-10-967 Date: _____ Requesting Unit/Office : SMART-CEST

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:

Date: _____

Name of Establishment

Authorized Signature



Document Code No.			
FM-DORsU-PROC-10			
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October 21, 2024

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Qty	Unit	Item	Description/Performance of the Item (atleast, the minimum)	Unit Price	Total Cost
			30 pcs - PVC Drum (208liters) 10 pcs - PVC Faucet w/ Thread 5 can Solvent (100CC) 5 pcs Teflon Tape 30 pcs Vulca seal 10 pcs 1/2" PVC Female Adaptor 30 pcs 1/2" PVC Male Adaptor 10 gal Flat Black - Latex 10 pcs 1 / 12" Paint Brush 10pcs Baby Roller with tray		

Approved Budget: P 321,900.00

PR #: 2024-10-967 Date: _____ Requesting Unit/Office : SMART-CEST

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