DAVAO ORIENTAL STATE UNIVERSITY "A University of excellence, innovation, and inclusion"



 Document Code No.

 FM-DOrSU-PROC-10

 Issue Status
 Rev No.
 Effective Date
 Page No.

 1
 0
 07.22.2022
 1 of 3

## **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 Procurement of Glassware for DOST- PCIEERD-IDP Project		
1	pc	Evaporating flask 24/40	Rotavap pear-shaped, 500 mL P+G, PN: 025261, glass		
1	pc	Evaporating flask 24/40	Rotavap pear-shaped, 250 mL, PN: 008754, glass		
1	pc	Evaporating flask 24/40	Rotavap pear-shaped, 100 mL, PN: 008751, glass		
1	рс	Beaker	1000ml, glass		
1	pc	Beaker	500ml, glass		
1	pc	Beaker	250ml, glass		
1	pc	Beaker	100ml, glass		
1	pc	Filter Funnel	Big size 4 inches, 100mm diameter, glass		
1	pc	Filter Funnel	Big size 3 inches, 75mm diameter, glass		
1	pc	Erlenmeyer flask	2000ml, glass		
1	pc	Erlenmeyer flask	1000ml, glass		
1	pc	Erlenmeyer flask	500ml, glass		
4	pc	Stirring rod	6mm x 12", glass		
21	pc	Sample vial	with screw cap clear 5-10ml capacity, glass		
	-	Approved Budget:	Please see next page for ABC		

Requesting Unit/Office : **UResCom** PR #: 2024-10-980A&B Date: <u>10/17/24</u> **Small Value Procurement Documentary Requirements :** 1.Mayor's/Business Permit 2. PhilGEPS Registration Number sgd DR. CHERYLL L. BAUTISTA 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 **BAC** Chairperson 5. External Provider form (from DOrSU) 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.

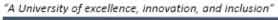
Canvassed/Distributed by:

Name of Establishment

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

Authorized Signature

DAVAO ORIENTAL STATE UNIVERSITY





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1	0	07.22.2022	2 of 3						

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Qty	Unit	Item	Description/Performance of the Item (atleast, the minimum)	Unit Price	Total Cost		
				11100	Cost		
1	set	Iron stand with	support stands w/rod and ring sets, 5x8" stand,				
-	500	rod and ting set	20" Rod, 3 rings				
50	рс	Test Tube	20ml, glass				
50	pc pc	Test Tube	10ml, glass				
1	pc pc	Test tube rack	Stainless steel, 2-layer, 40-holes				
1	pc pc	Separatory funnel	1000ml, glass				
1	pc pc	Separatory funnel	2000ml, glass				
303	pc pc	Pasteur Pipettes	Polypropylene glass, 225mm				
3	pc pc	Spatula	Stainless steel, approx. 20cm length, double end				
5	pe	Spatala	Stanness steel, approx. Zoeni lengti, double end				
		Approved Budget:	P 97,477.99	_			
PR #:	<u>2024-10-</u>	<u>980A&amp;B</u> Date:	<u>10/17/24</u> Requesting Unit/Office :	UR	esCom		
<mark>Small Valu</mark>	ie Procurei	ment Documentary Re	quirements :				
1.Mayor's/H	Business Pe	rmit					
2. PhilGEP	S Registrat	ion Number		sgd			
3. Income/H	Business Ta	x Return (for ABCs abo	ve P500,000.00) DR. CHE	RYLL L. BA	UTISTA		
<mark>4. Omnibus</mark>	s Sworn stat	ement (for ABCs above	P50,000.00)before the issuance award BA	C Chairperso	on		
5. External	Provider fo	orm (from DOrSU)					
The Bids	and Awa	rds Committee:					
			at the price indicated opposite the items and agree	to the terms	and		
			ide of this Request/Invitation.				
Canvasse	d/Distrib	ited by:					
	Name of Establishment						
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