



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	pc	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

PR #: 2024-10-980A&B Date: 10/17/24 Requesting Unit/Office : UResCom

- 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



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Qty	Unit	Item	Description/Performance of the Item (atleast, the minimum)	Unit Price	Total Cost
1	set	Iron stand with rod and ting set	support stands w/rod and ring sets, 5x8" stand, 20" Rod, 3 rings	_____	_____
50	pc	Test Tube	20ml, glass	_____	_____
50	pc	Test Tube	10ml, glass	_____	_____
1	pc	Test tube rack	Stainless steel, 2-layer, 40-holes	_____	_____
1	pc	Separatory funnel	1000ml, glass	_____	_____
1	pc	Separatory funnel	2000ml, glass	_____	_____
303	pc	Pasteur Pipettes	Polypropylene glass, 225mm	_____	_____
3	pc	Spatula	Stainless steel, approx. 20cm length, double end	_____	_____

Approved Budget: P 97,477.99

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