"A University of excellence, innovation, and inclusion"



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REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

<u>November 4, 2024</u>

Date

Authorized Signature

Dear	Suni	nlier	/Sei	rvice	Pro	hive	er
Dear	Dup	JIICI	100	VICC	11	, v 1u	

Date:_____

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,	Unit	Total
Q-7	0.220		the minimum)	Price	Cost
1	unit	Procurement of	Vehicle Specifications		
		One (1) Unit	2.8 Diesel 4x4 at two-tone (white)		
		Service Vehicle	Body Type: SUV		
			Transmission Category Automatic		
			Engine:		
			Engine Size: 2.8L		
			Displacement: 2,755 cc		
			Number of Cylinder: 4		
			Number of Valves: 16		
			Transmission		
			Transmission Type: 6-Speed Automatic		
			Drivetrain		
			Four-Wheel Drive		
			Max Output (hp): at least 201 hp @ 3,400 rpm		
			Max Torque (nm) 500 Nm @ 1,600-2,800 rpm		
			Fuel Type: Diesel		
			Fuel Capacity: 80.0 L		
			Combined Fuel Consumption: 12 km/l		
			Length: at least 4,790mm		
			Width: at least 1,850mm		
			Height: at least 1830mm		

				Width: at least 1,83 Height: at least 183					
	<u>-</u>	Approved B	udget:	Please see page 6 f	for ABC				
PR #:	2024-10-	-950A,B&C	Date:	10/10/2024	Requesti	ng Unit/Office:	V	PAF	
<mark>Small Val</mark> ı	<mark>ie Procure</mark> i	<mark>ment Documen</mark>	tary Re	quirements :		_			
	Business Pe S Registrati	rmit ion Number					sgd		
3. Income/l	Business Ta	x Return (for A	BCs abo	ve P500,000.00)		DR. CHER	YLL L. BA	UTISTA	
4. Omnibus	s Sworn stat	ement (for ABC	Cs above	P50,000.00)before the	issuance award	BAC	C Chairperso	on	
5. External	Provider fo	orm (from DOrS	SU)						
The Bids	and Awa	rds Committe	ee:						
]	I hereby s	ubmit my/ou	r offer a	at the price indicate	d opposite the	items and agree	to the terms	and	
condition	s of this a	is stated on th	ne flipsi	de of this Request/	Invitation.	_			
Canvasse	d/Distrib	uted by:		_					
						N	ame of Estal	blishment	

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"A University of excellence, innovation, and inclusion"

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

November 4, 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
			Wheelbase: at least 2,740mm		
			Turning Circle: maximum 12m		
			Ground Clearance: at least 190mm		
			Trunk Capacity: at least 200L		
			Number of Doors: 5		
			Numbers of Seats: 7		
			Driver's Airbag		
			Front Passenger's Airbag		
			Side Airbags		
			Curtain Airbags		
			Knee Airbag		
			Driver Seat Type & Adjustment:8-Way Power Adjust		
			Passenger Seat Type & Adjust:8-Way Power Adjust		
			Camera: Panoramic View Monitor, View		
			360°+Accessories		
			Clearance and Back Sonar: (at least) Front:2+Rear:4		
			Auto Brake System		
			Electronic Brake Distribution		
			Anti-lock Brake System (ABS) with Electronic		
			Brakeforce Distribution and Brake Assist		
			Immobilizer		
			Security Alarm		
			Stability Control		
			Electronic Door Locks		

Approved Budget: Please see page 6 for ABC

	• •	-				
PR #:	2024-10-950A,B&C	Date:	10/10/2024	Requesti	ng Unit/Office:	VPAF
Small Va	llue Procurement Documen	tary Red	quirements :			
1.Mayor's	s/Business Permit					
2. PhilGE	EPS Registration Number				:	sgd
3. Income	e/Business Tax Return (for A	BCs abo	ve P500,000.00)		DR. CHER	YLL L. BAUTISTA
4. Omnib	us Sworn statement (for ABC	Cs above	P50,000.00)before to	he issuance award	BAC	Chairperson
5. Externa	5. External Provider form (from DOrSU)					
The Bid	ls and Awards Committe	ee:				
	I hereby submit my/our	offer a	it the price indica	ted 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

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"A University of excellence, innovation, and inclusion"

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

November 4, 2024

Date

Name of Establishment

Authorized Signature

Dear	Supp	lier	/Ser	vice	Pro	videi
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Canvassed/Distributed by:

Date:__

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:

04	Unit	Item	Description/Performance of the Item (atleast,	Unit	Total
Qty	Qty Omt Item		the minimum)	Price	Cost
			Speed Sensing Door Locks		
			ISOFIX		
			Lane Departure Warning System		
			Blind-spot Detection System		
			Cruise Control		
			Front Parking Sensors		
			Rear Parking Sensors		
			Leather Upholstery		
			Push Start Button		
			Wheel Size: 18in		
			Wheels Metal Type: Alloy with Machine cut finish		
			Airconditioning System: Auto Climate		
			Control Front and Rear		
			Entertainment System: at least 8 inches display audio		
			with 9 speaker sound system		
			Connectivity: Apple Car play/Android		
			Auto/AM/FM/Bluetooth/USB/Voice Command		
			Navigation Ready		
			Warranty: 3 years (100,000 km)		
			Keyless Entry		
			Roof Rack		
			Electric Adjustable Seats		
			Power Steering		
			Power Windows Please see page 6 for ARC		

	Approved B	udget:	Please see page 6	for ABC		
PR #:	2024-10-950A,B&C	Date:	10/10/2024	Requesti	ing Unit/Office:	VPAF
	alue Procurement Documen	tary Red	quirements :			
•	s/Business Permit					•
	EPS Registration Number				sgo	
	e/Business Tax Return (for A				<u>DR. CHERYI</u>	LL L. BAUTISTA
4. Omnib	ous Sworn statement (for ABC	Cs above	P50,000.00)before th	ne issuance award	BAC C	Chairperson
5. Extern	al Provider form (from DOrS	U)				
The Bid	ls and Awards Committe	ee:				
	I hereby submit my/our	offer a	t the price indica	ted opposite the	items and agree to	the terms and
conditio	ons of this as stated on th	e flipsi	de of this Reques	t/Invitation.		

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sgd

DR. CHERYLL L. BAUTISTA

BAC Chairperson

"A University of excellence, innovation, and inclusion"

KEQUEST FUR QUUTATION (SMALL VALUE PROCUREMENT)

November 4, 2024

Date

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Dear	Supp	ner	/Ser	vice	Pro	viu	er

You are hereb	by 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	s 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	Item Description/Performance of the Item (atleast,		Total
			the minimum)	Price	Cost
			Power Outlet		
			Steering Wheel Audio Control		
			Hill Start Assist		
			Power Liftgate		
			Tower Entgate		
			For heavy field use in rural and remote areas with		
			generally rugged road conditions, mountainous and		
			rugged terrain.		
			36		
			Qualification:		
			•Supplier must have at least 15-year experience in the		
			business as distributor.		
			Green Specification:		
			•The supplier shall ensure that the vehicle meets the		
			EURO IV Standard.		
			•The supplier shall provide a guarantee for the		
			vehicle for a period of at least 3 years or 100,000 km,		
			whichever comes first.		
			•The supplier shall demonstrate guarantee the		
			availability of parts for the specific vehicle model for		
			at least 7 years from the time production of the		
			particular model ceases.		
			1		

PR #: 2024-10-950A,B&C Date: 10/10/2024 Requesting Unit/Office: **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

Approved Budget: Please see page 6 for ABC

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



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"A University of excellence, innovation, and inclusion"

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

You are hereby informed that the Davao Oriental State University (DOrSU) wherever deemed proper and

November 4, 2024 Date

Name of Establishment

Authorized Signature

Dear Supplier/Service Provider

Other Accessories: *Factory Rush Proofing, Tint (windows and upper portion visor), Carpet Matting, Seat Cover, Warranty Booklet Case, Carwash with Body Wax, Complete Set of Tools, Jack and Manuals and Early Warning Device (EWD) *Free demonstration on operating Inclusions: *Free Labor Charge on 1000-km and 5000-km periodic maintenance checkups or up to six (6) months, whichever comes first Manufacturer's Warranty: *Three (3) years or 100,000 kms., whichever comes first, including materials used, labor/workmanship, and roadworthiness Approved Budget: PR #: 2024-10-950A,B&C Date: 10/10/2024 Requesting Unit/Office: VPAF Small Value Procurement Documentary Requirements: 1.Mayor's/Business Permit 2. PhilGEPS Registration Number sgd DR. CHERYLL L. BAUTIST.	Qty	Unit	Item	Description/Performance of the Item the minimum)	(atleast,	Unit Price	Total Cost
PR #: 2024-10-950A,B&C Date: 10/10/2024 Requesting Unit/Office: VPAF 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) DR. CHERYLL L. BAUTIST.				Other Accessories: •Factory Rush Proofing, Tint (windows upper portion visor), Carpet Matting, Se Cover, Warranty Booklet Case, Carwash Body Wax, Complete Set of Tools, Jack Manuals and Early Warning Device (EV •Free demonstration on operating Inclusions: •Free Labor Charge on 1000-km and 50 periodic maintenance checkups or up to months, whichever comes first Manufacturer's Warranty: •Three (3) years or 100,000 kms., which comes first, including materials used,	eat h with c and WD) 000-km o six (6)		
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) DR. CHERYLL L. BAUTIST.			Approved Budg	et: Please see page 6 for ABC		-	
Mayor's/Business Permit PhilGEPS Registration Number S. Income/Business Tax Return (for ABCs above P500,000.00) B. CHERYLL L. BAUTIST.	PR #:	2024-10-	950A,B&C D	ate: 10/10/2024 Requesting Uni	it/Office:	VF	PAF
2. PhilGEPS Registration Number 8. Income/Business Tax Return (for ABCs above P500,000.00) 8. DR. CHERYLL L. BAUTIST.			•	Requirements:			
B. Income/Business Tax Return (for ABCs above P500,000.00) DR. CHERYLL L. BAUTIST.	-				ço	rd	
		Ü		above P500,000.00)	_		UTISTA
Omnibus Sworn statement (for ABCs above P50,000.00) before the issuance award BAC Chairperson							
			rds Committee:	fer at the price indicated opposite the items a	and agree to	the terms	and

conditions of this as stated on the flipside of this Request/Invitation.

Canvassed/Distributed by:

Date:_



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REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

November 4, 2024
Date

Dear Supplier/Service Provider

You are here	by informed that the Davao Oriental State University (DOrSU) wherever deemed proper and
authorized under Rule	e XVI, IRR of RA 9184, will receive sealed price quotation for the supply/delivery of the
following items/good	s 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
			•The Supplier should have an accredited service center within Davao Region •The Supplier shall provide periodic maintenance services to the motor vehicles for three (3) years or until 100,000 km check, whichever comes first. •Insurance: One (1) year Third Party Liability (TPL) Insurance Certificate of Cover and Policy •Registration: Official Receipt and Certificate of Registration (OR/CR) from the Land Transportation Office (LTO) for three (3) years.		

Approved Budget: P 2,800,000.00 Requesting Unit/Office : <u>2024-10-950A,B&C</u> Date: <u>10/10/2024</u> PR #: **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**