



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)

November 25, 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
Supply and Delivery of Materials for Repair and Maintenance (Agriculture Facilities)					
1	roll	Trapal	waterproof, 12ft, 180gsm	_____	_____
5	roll	Double net	black, 8ft x 30 meters	_____	_____
20	pcs	GI sheets Corr	4 x 12ft	_____	_____
2	pcs	Drum	200 liters , plastic	_____	_____
2	kg	Tie Wire	NO. 16	_____	_____
2	pcs	Faucet	plastic with ceramic valve, single hole	_____	_____
10	meters	P.E Pipe	1/2 inches	_____	_____
2	pcs	P.E Coupling	1/2 inches	_____	_____
5	pcs	Tapelon	proof leak tapelon heavy duty, 1/2 inch	_____	_____
5	pcs	Solvent	cam, 1/12 liter	_____	_____
1	pcs	Battery	car battery, authentic 11 plates	_____	_____
1	set	Waterpump	1HP, stainless, 21 gals submersible with tank	_____	_____
1	pc	Foot valve	1/2 inches, brass foot valve	_____	_____
1	length	PVC Pipe	blue, 2 inches	_____	_____
Supply and Delivery of Materials for Repair and Maintenance (Tables and Chairs)					
10	pcs	Marine Plywood	#3/4, 4ft x 8ft	_____	_____
1	gal	Epoxy Primer	4 liters, White, glossy	_____	_____
1	gal	Enamel	quick dry, 4 liters, maroon, glossy	_____	_____

Approved Budget: Please see next page for ABC

PR #: 2024-11-1077A&B Date: 5/11/2024 Requesting Unit/Office : _____ BC

- 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			
Issue Status	Rev No.	Effective Date	Page No.
1	0	07.22.2022	2 of 3

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

November 25, 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	gal	Masonry Putty	4 liters	_____	_____
2	pcs	Paint Brush	2 inch size, Bristle Type: Fiber with handle	_____	_____
2	pcs	Paint Brush Roller	cotton type with handle , 6"	_____	_____
3	pcs	Thinner	350ml	_____	_____
1	pc	Laquer flo	350ml	_____	_____
5	pcs	Sand paper	#120, waterproof	_____	_____
300	pcs	Screw bolt	3/4 inches, black	_____	_____
3	pcs	Sanding flap	disc 60, heavy duty	_____	_____
1	kg	Common nail	#2	_____	_____
1	kg	Common nail	#3	_____	_____

Approved Budget: P 73,972.00

PR #: 2024-11-1077A&B Date: 5/11/2024

Requesting Unit/Office : _____ BC

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:

Name of Establishment

Date: _____

Authorized Signature