



Document Code No.			
FM-DORsu-PROC-09			
Issue Status	Rev No.	Effective Date	Page No.
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REQUEST FOR QUOTATION (SHOPPING B)

December 3, 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
33	pc	Connector	RJ 45 connectors	_____	_____
2	pc	UPS	APC UPS 2200VA - 1200W Uninterruptible Power supply (BX3300MI-MS, 4 outlets, AVR/Surge, Power Chute)	_____	_____
12	pc	Printer ink	for Epson L360 and L120 (003 - Blk, Y, M, & C) Genuine	_____	_____

Approved Budget: P 59,695.00

PR #: 2024-12-1094

Date: 11/19/24

Requesting Unit/Office : LIBRARY

Shopping B Documentary Requirements :

1. Mayor's/Business Permit
2. PhilGEPS Registration Number
3. 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