



Document Code No.			
<b>FM-DOrSU-PROC-10</b>			
Issue Status	Rev No.	Effective Date	Page No.
1	0	07.22.2022	1 of 2

## REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

December 6, 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	bottle	Sulfuric Acid	Liquid chemical, 500ml	_____	_____
1	bottle	Nitric Acid	Liquid chemical, 1L	_____	_____
1	bottle	Maltose	Solid Chemical, 500g	_____	_____
1	canister	Fructose	Solid Chemical, 500g	_____	_____
1	canister	Galactose	Solid Chemical, 500g	_____	_____
1	canister	Lactose	Solid Chemical, 500g	_____	_____
1	bottle	Molisch Reagent	Liuid Chemical, 2.5L	_____	_____
1	bottle	Benedict's Solution	Liquid Chemical, 1L	_____	_____
1	bottle	Fehling's Solution	Liquid Chemical, 2.5L	_____	_____
1	bottle	Barfoed's reagent	Liquid Chemical, 2.5L	_____	_____
1	bottle	Seliwanoff's reagent	Liquid Chemical, 2.5L	_____	_____
1	bottle	Hydrochloric Acid	Liquid chemical, 500ml	_____	_____
1	bottle	Iodine Solution	Liquid Chemical, 1L	_____	_____
1	canister	Barium chloride	Solid Chemical, 500g	_____	_____
1	bottle	Denatured Alcohol	Liquid Chemical, 4L	_____	_____
1	canister	Sodium Chloride	Solid Chemical, 1000g	_____	_____
1	bottle	Cyclohexane	Liquid Chemical, 1.5L	_____	_____
1	box	Paraffin wax	solid chemical, 15kg	_____	_____

Approved Budget: Please see next page for ABC

PR #: 2024-12-1101A&B Date: 12/11/2024

Requesting Unit/Office : FALS - Sci.Lab.

**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



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Qty	Unit	Item	Description/Performance of the Item (atleast, the minimum)	Unit Price	Total Cost
1	canister	Sodium carbonate	Solid Chemical, 1000g	_____	_____
1	canister	Calcium carbonate	Solid Chemical, 1L	_____	_____
1	bottle	Potassium Chloride	Liquid Chemical, 1L	_____	_____
1	bottle	Propanone	Liquid Chemical, 1.5L	_____	_____
1	bottle	Hexane	Liquid Chemical, 2.5L	_____	_____
1	canister	Benzoic Acid	Solid Chemical, 1000g	_____	_____
1	bottle	Propanol	Liquid Chemical, 1.5L	_____	_____
1	bottle	Pentanol	Liquid Chemical, 1L	_____	_____
1	bottle	Ether	Liquid Chemical, 1.5L	_____	_____
1	bottle	Isopropanol	Liuid Chemical , 2.5L	_____	_____
1	bottle	Ethanol 95%	Liquid Chemical, 2.5L	_____	_____

Approved Budget: P 136,550.00

PR #: 2024-12-1101A&B Date: 12/11/2024

Requesting Unit/Office : FALS - Sci.Lab.

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Authorized Signature