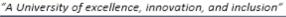
DAVAO ORIENTAL STATE UNIVERSITY





Document Code No. FM-DOrSU-PROC-10 Rev No Effective Date 07.22.2022 1 of 2 0

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 _____ or wherever deemed necessary as indicated below: on

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

Requesting Unit/Office : FALS - Sci.Lab.

sgd

DR. CHERYLL L. BAUTISTA

BAC Chairperson

<u>2024-12-1101A&B</u> Date: <u>12/11/2024</u> 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)

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:

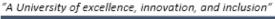
Name of Establishment

Date:_____

PR #:

Authorized Signature

DAVAO ORIENTAL STATE UNIVERSITY





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1	0	07.22.2022	2 of 3						

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Qty	Unit	Item	Description/Performance of the Item (atleast, the minimum)	Unit Price	Total Cost
Qty 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Unit canister canister bottle bottle canister bottle bottle bottle bottle bottle		Description/Performance of the Item (atleast, the minimum) Solid Chemical, 1000g Solid Chemical, 1L Liquid Chemical, 1L Liquid Chemical, 1.5L Liquid Chemical, 2.5L Solid Chemical, 1000g Liquid Chemical, 1.5L Liquid Chemical, 1.5L Liquid Chemical, 1.5L Liquid Chemical, 2.5L Liquid Chemical, 2.5L	Unit Price	Total Cost

Approved Budget: P 136,550.00

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 sgd 3. Income/Business Tax Return (for ABCs above P500,000.00) DR. CHERYLL L. BAUTISTA 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

Authorized Signature

PR #: