



Issue Status	Rev No.	Effective Date	Page No.
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**REQUEST FOR QUOTATION (SHOPPING B)**

12/6/2024

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
4	pc	TV	SMART TV (50 inches, Bluetooth, 4k resolutions, Screen mirroring, 3 HDM, and LAN	_____	_____
2	pc	LCD PROJECTORS	LCD Projector (with remote (3,800 Lumens, 3 LCD XGA, 1024x768, HDMI, Wi-Fi))	_____	_____
4	pc	UPS	UPS (SVC - 1500N Plug Capacity: Up to 3 units)	_____	_____
1	pc	Speaker	Speaker (ACDC, 200 watts RMS, Sound Boost, Multi color (RGB) Speaker lighting, Wireless Party Link (Dual Mode), Sound Sync, Bluetooth Remote App (Android/iOS) Up to 12hrs Battery Life, With Handle, IPX4 Water Resistant)	_____	_____
1	pc	Microphone	Microphone (Rechargeable Wireless Microphone for videoke UHF universal wireless mic with 2 mic Karaoke set, bluetooth ready)	_____	_____

Approved Budget: P 189,000.00

PR #: 2024-12-1102

Date: 9/30/2024

Requesting Unit/Office : FBM

**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:

\_\_\_\_\_  
Name of Establishment

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Authorized Signature