



Document Code No.			
<b>FM-DORsu-PROC-09</b>			
Issue Status	Rev No.	Effective Date	Page No.
1	0	07.22.2022	1 of 2

**REQUEST FOR QUOTATION (SHOPPING B)**

1/28/2025

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	set	Computer	Complete set 4 cores & 8 thread CPU or more 8GB RAM 256 SSD + 1TB HDD 23.5" Display monitor Mouse & Keyboard UPS & Wifi Dongle	_____	_____
1	unit	Laptop	CPU: 4 cores & 8 Threads or more RAM: 8GB 4800Mhz DDR5 Storage: 512GB NVMe SSD Display: 14" with IPS	_____	_____

Approved Budget: P 75,000.00

PR #: 2025-01-0024

Date: 1/17/2025

Requesting Unit/Office : OHS

**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