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Issue Status	Rev No.	Effective Date	Page No.
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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	unit	TV Stand	suitable for 32-75 inches, Double load-bearing, Can bear 250kg, Upper and Lower trays, Enlarged base, Cold rolled steel, stainless steel, with height adjustment, Freely adjustable fit, Brand new	_____	_____
1	unit	Office Cabinet	4 drawers, Cold rolled steel sheet-steel, with central lock, white color	_____	_____
2	unit	Office Cabinet	Mobile pedestal file cabinet, metal, 3 drawers, White	_____	_____
2	unit	Office Cabinet	Metal, Five layer, Drawer, with Lock, White color, with wheels, 37 x 23 x 19cm	_____	_____

Approved Budget: P 50,000.00

PR #: 2025-01-0062

Date: 1/23/2025

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:

Date: _____

Name of Establishment

Authorized Signature