STATE UNIVERSITY

DAVAO ORIENTAL

"A University of excellence, innovation, and inclusion"



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 FM-DOrSU-PROC-09

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REQUEST FOR QUOTATION (SHOPPING B)

January 31, 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 1	Unit	Item			Total
1			the minimum)	Price	Cost
1	unit	Laminator Machine	Hot & Cold Laminating, support A3 size, speed of 200 mmmin, 2-roller system, 3-5 minutes warm-up, 200W		
1	unit	Ring Binder Machine	Binding Capacity: 450 sheets, punching capacity:22 sheets, Manual Punching, Binding Speed: 300-500 sheets per hour, size A4		
1	pc	Glue gun	hot melt; 40W/7mm Glue stick; Mini; Heavy Duty		
3	рс	Electric Fan	Stand Fan, 55W, multiple speed settings, adjustable height, low noise operation, wide oscillation		
1	pc	White Screen	Size: Width:221cm, Height:124cm, durable tripod stand with adjustable height, lightweight, Manual pull-down, and portable, for projector		
5	meter	Plastic Moulding	PVC, width 2.49cm, height 1.3cm		
61	pcs	Mini-fan	4000mAh Turbo Rechargeable Handheld Portable Strong Wind Electric Jet Hand (Please see sample attached photo)		

Approved Budget: P 76,264.00

PR #: 2025-01-0081 Date: 1/13/2025 Requesting Unit/Office : OSCD
Shopping B Documentary Requirements :
1.Mayor's/Business Permit
2. PhilGEPS Registration Number
3. External Provider form (from DOrSU)
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