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

Friday, 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	Unit	Item	Description/Performance of the Item (atleast, the minimum)	Unit Price	Total Cost
1	unit	Projector	Resolution: 1080p (Full HD), Brightness 2,500 lumens, Contrast Ratio 1,500:1, HDMI and VGA connectivity, 100-inch screen size; Dimensions width 7 to 12 inches, height 3 to 5 inches	_____	_____
5	pcs	External Drive	1TB, heavy duty, compact design, reliable for general storage and file transfer	_____	_____
2	pcs	HDMI Cord	HDMI Cable, 15 meters	_____	_____
2	unit	Uninterruptible Power Supply	650VA 360W, sealed Lead-Acid (SLA) Battery, Surge Protection, 3-4 Outlets	_____	_____

Approved Budget: P 72, 500.00

PR #: 2025-01-0084

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)

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