"A University of excellence, innovation, and inclusion"



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FM-DOrSU-PROC-09					
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REQUEST FOR QUOTATION (SHOPPING B)

February 12, 2025
Date

Authorized Signature

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:

Otro	T Imi4	Teoma	Description/Performance of the Item (atleast,	Unit	Total
Qty	Unit	Item	the minimum)	Price	Cost
10	ream	Book Paper	short, 80gsm		
100	pcs	Envelope	Brown, Long		
3	pcs	Stapler	standard type with remover no.35		
10	roll	Tape	masking, 24mm x 50 meters each roll		
2	box	Data File box	made of chipboard with close ends 15" x 12" x 10"		
20	roll	Tape	masking, 28mm x 50 meters each roll		
20	roll	Tape	transparent, 24mm x 50 meters		
10	roll	Tape	transparent, 28mm x 50 meters		
1	box	Envelope	expanding kraftboard, min. of 285gsm., for short size		
			papers/documents, 100's/box		
15	pcs	Correction tape	roller type, film based, usable length: 6m min		
1	box	Envelope	Expanding kraftboard for legal size doc, 100's/box		
50	pcs	Folder	Legal size, expanding		
10	set	Printer ink	for Epson L210 and L360 (664) CMYK, Genuine		
3	pair	Scissor	multi-purpose 8" standard		
5	box	Fastener	metal 7cm, 50 sets per box		
3	box	Paper Clip	vinyl plastic coated 33mm, 100pcs per box		
3	box	Paper Clip	vinyl plastic coated 50mm		
50	ream	Paper	multicopy, 80gsm, A4		
50	ream	Paper	multicopy, 80gsm, Legal		
6	pcs	Record Book	300 pages, 7" x 11"		
ı	1				

50 50 6	ream pcs	Paper Record Book	multicopy, 80gsm, A4 multicopy, 80gsm, Legal 300 pages, 7" x 11"		
		Approved Budget:	Please see page 5 for ABC	<u> </u>	
PR #: <u>2025-</u>	02-0170A,	B,C,D,E,F&G Date:	Requesting Unit/Office :	0	SA
1.Mayor's/E	Business Pe	tary Requirements : rmit ion Number		sgd	
3. External	Provider fo	orm (from DOrSU)	DR. CHER	RYLL L. BA	<u>UTISTA</u>
			BAG	C Chairperson	n
I	hereby s	rds Committee: ubmit my/our offer a the flipside of this R	at the price indicated opposite the items and agree the dequest/Invitation.	to the terms a	nd conditions
Canvasse	d/Distribu	ited by:			
		-	N	Name of Estab	olishment
Date:					

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following items/goo	ods or services at DOrSU, City of Mati, Davao Oriental where the said quotation will be opened
on	or wherever deemed necessary as indicated below:

04	TI:4	T4	Description/Performance of the Item (atleast,	Unit	Total
Qty	Unit	Item	the minimum)	Price	Cost
30	pcs	Ballpen	Black and Blue, 15pcs each color		
30	pcs	Sign pen	Black and Blue, 15pcs each color		
5	can	Furniture Cleaner	aerosol type, 300ml min per can		
10	box	Staple wire	Standard #15, 1000s/box		
5	can	Air Freshener	250ml/can, Lemon Scent		
10	can	Insecticide	aerosol type, 420ml per can		
2	set	Keyboard and	USB Connection type, Optical, 400dpi		-
		mouse	resolution, USB to PS/2 connector, plug & play		
10	box	Staple wire	Standard #35 5000s/box		
2	pcs	Electrical	10 meters heavy duty PDX 12 with 5 gang outlets		
		Extension Wire			
2	box	Push pins	assorted color, 50pcs per box		
3	pcs	Facsimile	self-inking		
100	pcs	Envelope	green for legal doc. Expanding		
4	pcs	Rubber stamp	self-inking		
5	pcs	Stamp ink pad	76mm x 158mm no.2		
25	pcs	Battery	double A		
50	pcs	Battery	triple A		
10	pads	Sticky note	memo pad label sticker (7x9cm) 50 sheets		
40	pack	Certificate Paper	Specialty, 160gsm, A4, 10pcs per pack		
	1	1			
	•	Approved Budget:	Please see page 5 for ABC		
PR #: <u>2025</u> -	-02-0170A,	B,C,D,E,F&G Date:	Requesting Unit/Office :	(OSA
Shopping 1	B Documer	ntary Requirements :	1 0		
1.Mayor's/I		-			
2. PhilGEP	S Registrat	ion Number		sgd	
3. External	Provider fo	orm (from DOrSU)	DR. CHER	-	UTISTA
				C Chairperso	
				1	
The Bids	and Awa	rds Committee:			
]	I hereby s	ubmit my/our offer a	at the price indicated opposite the items and agree t	o the terms a	and conditions
	•	the flipside of this R			
		-			
Canvasse	d/Distribu	ited by:			
			N	ame of Esta	blishment

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Dear Supplier/Service Provider

Y	ou 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 i	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:

Ū	•		ned necessary as indicated below:	quotation w	ili be opened
Qty	Unit	Item	Description/Performance of the Item (atleast, the minimum)	Unit Price	Total Cost
10	pcs	Marker	permanent, black, fine		
10	pcs	Marker	for whiteboard, black, fine		
10	box	Stapler wire	#10, 1000 staples		
3	pcs	Folder	double clipboard with cover expanding file folder		
			Legal size		
10	bottles	Hand Soap	anti-bacterial, 100ml		
15	case	Ring binder	plastic, Black, 45mm, A4		
20	case	Ring binder	plastic, Black, 38mm, A4		
15	case	Ring binder	plastic, Black, 45mm, long		
15	case	Ring binder	plastic, Black, 38mm, long		
15	case	Ring binder	plastic, Black, 12mm, A4		
3	ream	PVC Cover	for ringbind transparent, A4		
1	ream	PVC Cover	for ringbind transparent, Legal		
10	bottles	Alcohol	isoprophyl, 1 liter		
20	pcs	Key Holder	plastic key tags assorted color		
2	pcs	Broom Soft			
2	pcs	Broom Stick	2 handle		
2	pcs	Dust pan	plastic, durable		
4	pcs	Feather duster			
5	pcs	Disinfectant spray	aerosol type, 500ml		
		Approved Budget:	Please see page 5 for ABC		
PR #: <u>2025</u> -	-02-0170A,	B,C,D,E,F&G Date:	Requesting Unit/Office :	(OSA
		ntary Requirements :			
1.Mayor's/l					
2. PhilGEP	S Registrat	ion Number		sgd	
3. External	Provider for	orm (from DOrSU)	DR. CHER	YLL L. BA	UTISTA
			BAG	C Chairperso	on

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

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Qty Unit Item Description/Performance of the Item (atleast, the minimum) Unit Price Total Cost						

Description/Performance of the Item (atleast, Unit Total							
Qty	Unit	Item	Description/	the minimum)	Unit Price		
				the minimum)	Price	Cost	
4	pcs	Computer Chair	Flegant Off	ice Chair w/ high back Pneumatic			
	pes	Computer Chair	_	stment, Adjustable position for the			
				th 3d armrests, Fabric seat, Nylon			
				Swivel wheels, Adjustable lumbar			
				mension 68 x 107-117 cm, Color			
			зарроп, В	Black / Gray			
1	unit	Laminator	ID Card La	aminator, fit for A3 size, (4) Four			
			rollers, 330mm entrance, Digital Temperature				
				Laminating Speed 600/min., Max.			
				hickness: 1.2mm, Ready time: 3-6			
			minutes, D	minutes, Dimension: 10.5" L x 8" W x 4" H			
10	pcs	Photo Frames		size: 4x6, 5x7 or 8x10			
150	pcs	Folder	Expandable, Legal size				
28	pcs	Tape		double sided 3x5mm			
1	unit	Paper Shredder	Heavy duty, Shredding Capacity: 12-14 sheets,				
		Machine	Intake with 225mm (8.9 inch), Cutting style:				
			Strip cut, Security level: P-2, T-2, E-2, Container				
			Volume 25L, Shredder material: paper, credit				
			card, staples and paper clip, Machine dimension:				
			366 x 455 x 258mm				
Approved Budget: Please see page 5 for ABC							
PR #: <u>2025</u> -	-02-0170A,	B,C,D,E,F&G Date:		Requesting Unit/Office:	C	OSA	
Shopping 1	Shopping B Documentary Requirements :						
1.Mayor's/Business Permit							
2. PhilGEPS Registration Number sgd							
3. External Provider form (from DOrSU) DR. CHERYLL L. BAUTISTA							
	BAC Chairperson					on	
The Dide and Arrende Committees							
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							
	•	the flipside of this I	•			ma conditions	
or uns as	stated OII	the imposite of this r	request/IIIvitati	on.			
Canvassed/Distributed by:							

Canvassed/Distributed by:	
	Name of Establishment
Date:	
	Authorized Signature

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Qty	Unit	Item	Description/	Performance of the Item (atleast, the minimum)	Unit Price	Total Cost
2 4 1	unit pcs unit	Pencil Sharpener Filler (Tabletop Calculator	Desktop calc	automatic, electronic ray, Detachable letter tray pieces Material: metal ulator 12 digits, extra large display, alculation, Solar & Battery, Plastic Keys metal plate		
Approved Budget: P 142, 569.00						
PR #:2025-02-0170A,B,C,D,E,F&G Date: Shopping B Documentary Requirements: 1.Mayor's/Business Permit 2. PhilGEPS Registration Number 3. External Provider form (from DOrSU) The Bids and Awards Committee:			Requesting Unit/Office : DR. CHER BAG	sgd		

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