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Issue Status	Rev No.	Effective Date	Page No.
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REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

February 18, 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	SLR Manual Camera	-High End -mirrorless, 24.5MP sensor, dual EXPEED 6 processors, and 4K UHD video capabilities	_____	_____
1	set	Photo Enlarger with Photo Laboratory Kit	-Laminated baseboard for enlargements up to 8x10-inches; Lamp; 35mm negative / slide carrier -pre-mounted 50mm beslar lens	_____	_____
1	unit	Universal Developer for Paper and Film	5Liters, liquid concentrate paper developer, suitable for resin coated and fiber-based papers, slightly warm image tone, can be used to process some technical and sheet films	_____	_____
3	gal	Universal Fixer	Film Developing fixer, 5Lit/Gal	_____	_____
20	roll	Camera Film	35mm, colored negative film, 36 shots/roll	_____	_____
1	unit	Photoprint Dryer	12inchesx17inches, Rapid start, works for both resin and coated and fiber-based paper, quick drying, no overheating	_____	_____
2	set	Photopaper	B&W 5x10", 50s, PRO platinum	_____	_____
2	set	Photopaper	B&W 5x7", 100s, PRO platinum	_____	_____
1	pc	Tripod	Carbon Fiber (3legs), Extended height:194cm, Folded height:61.2cm, Weight:2.05kg.	_____	_____
1	pc	Cutter	Heavy duty, Length:20.47inch, Width:15.16inch, Height:26.18inch	_____	_____

Approved Budget: P 628,000.00

PR #: 2025-02-0188 Date: 1/16/2025 Requesting Unit/Office : _____ SIC _____

- Small Value Procurement Documentary Requirements :**
1. Mayor's/Business Permit
 2. PhilGEPS Registration Number
 3. Income/Business Tax Return (for ABCs above P500,000.00)
 4. Omnibus Sworn statement (for ABCs above P50,000.00) before the issuance award
 5. 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