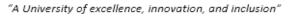
DAVAO ORIENTAL STATE UNIVERSITY





| Document Code No. | | | | | | | |
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| FM-DOrSU-PROC-09 | | | | | | | |
| Issue Status | Rev No. | Effective Date | Page No. | | | | |
| 1 | 0 | 07.22.2022 | 1 of 2 | | | | |

REQUEST FOR QUOTATION (SHOPPING B)

February 26, 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:

| Description/Performance of the Item (atleast, Unit Total)

| Qty | Unit | Item | Description | reflormance of the Item (alleast, | Omt | 1 Otal |
|--|-------------------------|------------------------|---|--|-----------|--------|
| C -3 | | | | the minimum) | Price | Cost |
| 8 | tubes | Photocopier Toner | | 17 for Free use machine KONIKA MINOLTA BIZHUB 283 | | |
| | | | | | | |
| | | | | | | |
| | | | D 52 00 00 | | | |
| Approved Budget: P 52,00.00 | | | | | | |
| PR #: 2025-02-0226 Date: 2/11/2025 Shopping B Documentary Requirements: 1.Mayor's/Business Permit 2. PhilGEPS Registration Number 3. External Provider form (from DOrSU) | | | Requesting Unit/Office : SIC sgd DR. CHERYLL L. BAUTISTA BAC Chairperson | | | |
| | I hereby s stated on | the flipside of this R | - | licated opposite the items and agree t | • | |
| | | | N | lame of Estal | blishment | |
| Data: | | | | | | |