



Document Code No.			
FM-DORsu-PROC-10			
Issue Status	Rev No.	Effective Date	Page No.
1	0	07.22.2022	1 of 3

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

May 7, 2026

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
100	pcs	Flourescent Tube	18-Watts LED Flourescent Tube, Daylight, 230-V, Single ended supply	_____	_____
100	pcs	Flourescent Tube	18-Watts LED Flourescent Tube, Daylight, 230-V, Double ended supply	_____	_____
50	pcs	Flourescent lighting fixture	18-Watts LED Flourescent Tube, with Casing, Daylight, 230-V	_____	_____
100	pcs	Bulb	9-Watts LED Bulb, Daylight, 230-V	_____	_____
2	pcs	Plier	10" Lineman's Plier	_____	_____
2	pcs	Side Cutter	10" Lineman's Side Cutter	_____	_____
1	pcs	Clamp Meter	Digital Clamp Meter, CAT III 600v, with thermocouple probe, AC/DC current clamp, resistance and voltage measurement	_____	_____
1	pcs	Analog Multi Meter	Analog multi-meter 1. Drop Shock Proof 2. Null zero measurement 3. High resistance up to 200 Megaohms	_____	_____
1	pcs	Diesel Pump	Hand Operated Diesel Pump	_____	_____
1	pcs	Drum handling Truck	500 kg. Low level oil drum handling truck, hand operated	_____	_____

Approved Budget: See Page 2 for the ABC

PR #: 2026-05-0268 Date: 3/25/2026 Requesting Unit/Office : GSU-Electrical

- 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
ROY M. PADILLA, DVM, MAS
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



Document Code No.			
FM-DOrSU-PROC-10			
Issue Status	Rev No.	Effective Date	Page No.
1	0	07.22.2022	2 of 3

REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

May 7, 2026
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
2	pcs	Outdoor Flashlight	LED Search Light (Outdoor Flashlight) 1. 550 lumens output 2. 600 meters light beam 3. USB rechargeable		
4	tanks	Refrigerant	410a Refrigerant 11.3kg.		

Approved Budget: ₱223,338.00

PR #: 2026-05-0268

Date: 3/25/2026

Requesting Unit/Office : GSU-Electrical

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
ROY M. PADILLA, DVM, MAS
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