



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

## REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)

May 14, 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
50	pax	VIP Snacks - PM	<p><b>1 LOT Supply and Delivery of Meals and Snacks for 5th DOrSU Founding Anniversary on May 28, 2026</b></p> <p>Menu: Assorted Kakanin, Pastries and Fruits, Juice/Softdrinks</p>	_____	_____
600	pax	Dinner	<p>Menu: Fried Chicken, Sweet and Sour Fish, Beef Steak, Sauteed Veggies (Carrots, Broccoli, Cauliflower, Beans), Steamed Rice, Fruits, Cake, Drinks and Beverages</p>	_____	_____
5	pc	Lechon	<p>30kg live weight</p> <p><b>NOTE:</b></p> <ul style="list-style-type: none"> <li>• Inclusive of Quality Food Preparation, Trained Waitstaff, Complete Dining set-up, and Efficient Food Service Operations</li> <li>• The caterer must maintain an established and operational Kitchen, Food Preparation Facility, and Business Presence within City of Mati to ensure food safety compliance, timely delivery, proper coordination, freshness of prepared meals, and immediate response to operational requirements and contingencies during the event</li> </ul>	_____	_____

Approved Budget: ₱432,500.00

PR #: 2026-05-0295      Date: 4/23/2026      Requesting Unit/Office : VPFA

- 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.			
<b>FM-DOrSU-PROC-10</b>			
Issue Status	Rev No.	Effective Date	Page No.
1	0	07.22.2022	2 of 2

## REQUEST FOR QUOTATION/INVITATION TO BID

\_\_\_\_\_  
Date

### NOTICE TO BIDDERS/OFFERORS:

Sealed bids subject to the terms and conditions stated below will be opened at the DAVAO ORIENTAL STATE UNIVERSITY at \_\_\_\_ o'clock \_\_\_\_ on \_\_\_\_\_. Bidders are invited if they wish to be present at the time stated when the bids shall be opened.

### TERMS AND CONDITIONS

- 1 Goods offered must be Brand New, unless otherwise specified. Bidders/Offerors can offer an alternate item that is close to, or be a better substitute of the prescribed item(s), specifying at least its minimum characteristic and/or performance.
- 2 The envelope containing the bids shall be sealed and be addressed to:  
  
The Chairman  
Bids and Awards Committee  
Davao Oriental State University
- 3 The sealed bid envelope should be dropped in the Bid Box by the interested bidder or his authorized representative at the Guard House of the University. It could also be sent thru a reliable and registered Courier-Forwarder. Request for Quotation may be picked up by the authorized University Procurement Practitioner(s) If Supplier/Provider chooses to.
- 4 The Goods/Services provider must be bona fide Supplier of the Locality or outside provided they have complied the eligibility requirements stated or specified.
- 5 Goods/Services supplied herein are subject to inspection by the Property Inspector and End-User, and the acceptance /rejection of the Supply Officer or his/her authorized representative.
- 6 Except when otherwise stated all laws, rules, regulation, and standard specifications approved by the Bureau of products Standards and/or the Commission of Audit, including tolerance apply to and govern this bid.
- 7 Goods/Services supplied hereon shall be delivered within \_\_\_\_\_ calendar days from receipt of purchase/job order. A penalty of one tenth of one percent (1/10 of 1%) of the total purchase shall be imposed for every day of the delay to be reckoned for the day immediately following the expiration of the specified delivery period.

OFFERORS

AUTHORIZED SIGNATURE

DATE RECEIVED

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_