



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12415772  
**Procuring Entity** DAVAO DE ORO STATE COLLEGE  
**Title** Supply and Delivery of SSD & Laptop-HRMS, ESWMU Maragusan  
**Area of Delivery** Davao de Oro (Compos. Valley)

<b>Solicitation Number:</b> <b>Trade Agreement:</b> <b>Procurement Mode:</b> <b>Classification:</b> <b>Category:</b> <b>Approved Budget for the Contract:</b> <b>Delivery Period:</b> <b>Client Agency:</b>	Consolidated PR NO. 2025-08-988,990 Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Office Equipment PHP 71,000.00 30 Day/s	<b>Status</b>	<b>Active</b>
		<b>Associated Components</b>	1
		<b>Bid Supplements</b>	0
		<b>Document Request List</b>	1
		<b>Date Published</b>	20/09/2025
		<b>Last Updated / Time</b>	20/09/2025 00:00 AM
		<b>Closing Date / Time</b>	23/09/2025 10:00 AM
<b>Contact Person:</b>	Liezel Cornitez Patron BAC Secretariat P-10 Poblacion Compostela Davao de Oro (Compos. Valley) Philippines 8803 63-955-5905086 63-949-8233796 procurement@ddosc.edu.ph		
<b>Description</b>  2025-08-988 - HRMS.MARS 1 PC "Purchase of SSD (solid State Drive): Laptop upgrade, as alternative to hard drive Form Factor: 2.5 - inch Capacity : 1TB Interface: SATA Read Speed: 1050 MB/s Write Speed: 1000 MB/s"  2025-08-990 - ESWMU.MARS 1 SET LAPTOP: MUST BE BRANDED and MUST BE BRAND NEW Hardware must not be made from recycled materials			

Processor: 15-13420H (13th Gen) or AMD Ryzen 5 7530U (6-core/12-thread, 16MB cache, up to 4.3 GHz max boost) Memory: 16GB DDR5 Storage: 512GB M.2 NVMe PCIe 3.0 SSD Display: Intel® Iris™ X Graphics /AMD Radeon Graphics | Wi-Fi 6E (802.11ax) (Dual band) 1\*1+ Bluetooth 5 Wireless mouse, Backpack Operating System: Windows GGWA -DG7GMGF0L4TL CSP Windows 11 Pro DG7GMGF0D7FX Office Software: Microsoft Office LTSC Professional Plus 2024 Long-Term Servicing Channel (LTSC). The licenses must be perpetual and transferable. It must be licensed and named after DDOSC and must be enrolled to DDOSC Microsoft account. The supplier must present a certificate as a Certified Microsoft direct partner in the Philippines. Warranty: 2 years Warranty

#### **Other Information**

##### **CHECKLIST OF REQUIREMENTS FOR SMALL VALUE PROCUREMENT**

- ☐ Mayor's/Business Permit
- ☐ PhilGEPS Reg. Number
- ☐ Omnibus Sworn Statement

NOTE: ONE(1) LOT PRICE

ABC -APPROVED BUDGET CONTRACT

- EXCEED ABC PER PURCHASE REQUEST & INCOMPLETE QUOTATION AUTOMATICALLY DISQUALIFIED

**Created by** Liezel Cornitez Patron

**Date Created** 19/09/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.