



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 11923483  
**Procuring Entity** DAVAO DE ORO STATE COLLEGE  
**Title** Internet Subscription- ICTU  
**Area of Delivery** Davao de Oro (Compos. Valley)

<b>Solicitation Number:</b>	PR 2025-03-180	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	3
<b>Category:</b>	Internet Services	<b>Date Published</b>	28/03/2025
<b>Approved Budget for the Contract:</b>	PHP 2,800,000.00	<b>Last Updated / Time</b>	28/03/2025 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	23/04/2025 14:00 PM
<b>Client Agency:</b>			
<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>  12 months (annual)" Internet Subscription Compostela Main Campus-Direct Internet 1000 Mbps 8 Useable Public IP Addresses with IPv6 E-LAN (Intra-Region) Main Campus - 500 Mbps Laak Campus - 50 Mbps New Bataan Campus - 150 Mbps Montevista Campus - 150 Mbps Maragusan Campus - 150 Mbps Others: Knowledge Transfer/Training to ICT Personnel			

Supply, Delivery, Installation, Configuration/Setup of Internet and E-LAN services to all indicated DDOSC Campuses  
SLA 99.8%  
Must have MEF Certification  
Must be a tier ISP  
CIR must be 1:1 or Symmetric Upload/Download  
To be billed in equal amounts monthly (12 Months)"

**Pre-bid Conference**

Date	Time	Venue
07/04/2025	10:00:00 AM	VIA ZOOM TELECONFERENCE
		PLEASE CONTACT THE BAC SECRETARIAT FOR THE ZOOM DETAILS WITH LETTER OF INTENT.

**Other Information**

Please see the attached documents in the associated components.

**Created by** Liezel Cornitez Patron

**Date Created** 26/03/2025

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