



Document Code No.			
FM-DOrSU-PROC-09			
Issue Status	Rev No.	Effective Date	Page No.
1	0	07.22.2022	1 of 3

REQUEST FOR QUOTATION (SHOPPING B)

February 12, 2025
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
1	unit	Laptop Computer	<p>Processor & Chipset: Hexa-core processor (up to 3MB L2 cache, up to 16 MB L3 cache, 3.3 GHz with boost up to 4.5 GHz)</p> <p>Memory: 16GB of DDR5 system memory, upgradable to 32GB using two soDIMM modules 2 (1) 4800Mhz DDR5</p> <p>Storage: 512GB NVMe SSD 2 (1)</p> <p>Display: 15.6inch display with IPS (In-Plane Switching) technology, Full HD 1920 x 1080, high-brightness (300 nits) ComftView LED-backlit TFT LCD, supporting 165 Hz, 3 ms Overdrive 16:9 aspect ratio, sRGB 100% Wide viewing angle up to 170 degrees, Ultra-slim design, Mercury free, Environment Friendly, Network & Communication, WLAN /802.11a/b/g/n/ac+ax wireless LAN, Dual Band (2.4 GHz and 5 GHz) 2x2 MU-MIMO Technology</p> <p>LAN: Gigabit Ethernet</p> <p>WPAN: Supports Bluetooth 5.1 or above</p> <p>Camera: Video conferencing</p> <p>UFC with T-Type HD Camera</p>	_____	_____

Approved Budget: Please see page 2 for ABC

PR #: 2025-02-0158

Date: 2/5/2025

Requesting Unit/Office : OSPAT

Shopping B Documentary Requirements :

1. Mayor's/Business Permit
2. PhilGEPS Registration Number
3. External Provider form (from DOrSU)

sgd

DR. CHERYLL L. BAUTISTA

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-09			
Issue Status	Rev No.	Effective Date	Page No.
1	0	07.22.2022	2 of 3

REQUEST FOR QUOTATION (SHOPPING B)

February 12, 2025

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
			<p style="text-align: center;">Laptop Computer Continuation</p> <p>Compatible with Windows only 1280 x 720 resolution 720p HD Video at 30 fps with Temporal Noise Reduction, Blue Glass Lens, Dual Mic (33mm + 33mm) 78 x 3.2 (5.2) x 3mm, Interfaces/Ports, USB Type-C port supporting: USB 3.2 Gen 2 (up to 10 Gbps) DisplayPort over USB-C Thunderbolt 4, USB Charging 5 V; 3 A DC-in port 20 V; 65 W, Three USB Standard-A ports, supporting: Two port for USB 3.2 Gen 1, One port for USB 3.2 Gen 2 featuring power off USB charging, HDMI 2.1 port with HDCP support, 3.5mm headphone/speaker jack, supporting headsets with built-in microphone, Ethernet (RJ-45) port, DC-in Jack for AC Adapter mouse</p>		

Approved Budget: P 50,000.00

PR #: 2025-02-0158

Date: 2/5/2025

Requesting Unit/Office : OSPAT

Shopping B Documentary Requirements :

1. Mayor's/Business Permit
2. PhilGEPS Registration Number
3. External Provider form (from DOrSU)

sgd

DR. CHERYLL L. BAUTISTA

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