



Republic of the Philippines
Department of Education
Region III
SCHOOLS DIVISION OF AURORA

REQUEST FOR QUOTATION
PROVISION OF LOW EARTH ORBIT SATELLITE AND INTERNET SUBSCRIPTION TO
UNCONNECTED AND UNDERSERVED SCHOOLS IN THE PROVINCE OF AURORA
RFQ NO. 2025-10-393

Sir/Madam:
Please quote your best quotation for the item/s described below using the Price Quotation Form (see Annex "B" of the Request for Quotation), subject to terms and conditions stated in the RFQ.

Unit	Quantity	Item/Description	APPROVED BUDGET FOR THE CONTRACT
pieces	5	Low Earth Orbit Satellite	
		Technical Specifications	
		Antenna: Electronic Phrased Array	
		Orientation: Software Assisted Manual Orienting	
		Environmental Rating: IP67 Type 4	
		Power Consumption Average: 75-100 W	
		Wireless Router Specification:	
		Wi-Fi Technology: 802.11 a/b/g/n/c/ax	
		Generation: Wi-Fi 6; Ethernet Ports: 2	
		Security: WPA2	
		Environmental Rating: IP56 Rated (Water Resistant), configured for indoor use	
		Power Indicator: LED/ face plate, lower left corners of router	
		Mesh Compatibility: Compatible with Gen 2 and Gen 3 Mesh nodes, up to 3 mesh nodes	
		Package Includes	
		1x Satellite Dish	
		1x Kick Stand	
		1x Compatible Gen 3 router	
		1x 15cm compatible cable for dish to router	
		Includes the Activation/ Testing of LEO Satellite Kits	
		Includes Delivery to the Schools Division Office of Aurora	
		The winning supplier shall initially deliver the required Low Earth Orbit (LEO) Satellite Kits. Including the necessary accessories, upon issuance of the duly approved Purchase Order or Notice to Proceed, as applicable. Payment shall be processed upon satisfactory delivery, inspection, acceptance, and submission of complete supporting documents, subject to existing government procurement, accounting, and auditing rules and regulations.	

months	12	Unlimited Data Satellite Internet Subscription compatible to the Satellite	
		Payment Terms - Internet Subscription Services	
		The internet subscription services for the five (5) Identified schools shall be billed monthly to the DepEd-Aurora for a period of twelve (12) months. The Supplier shall submit as monthly billing statement or invoice indicating the subscription charges for each school. Payment shall be processed upon verification of service availability and satisfactory delivery of the subscribed services, submission of complete supporting documents, and compliance with the applicable government accounting, auditing, and procurement rules and regulations.	
		nothing follows	
		TOTAL	458,968.00

* The ABC is understood to be the ceiling price; offers must not exceed the ABC provided.

Deadline for submission and receipt of quotation, together with the following documents, duly signed by you or your duly authorized representative, shall not be later than **October 23, 2026 @12noon.**

- Mayor’s Permit for 2026
- PhilGEPS Registration Number (Organization ID or screenshot from PhilGEPS Website);
- Brochure or Technical Data Sheet, if applicable;
- Annual Income Tax Return CY 2025 or Latest Business Tax Return (from April to September; filed through the Electronic Filing and Payment System (EFPS));
- Omnibus Sworn Statement;
- Compliance with the Schedule of Requirements (Annex “A”);
- The Price Quotation Form (Annex “B”);

Only one (1) set of documents certified to be true copies of the original shall be required.

Proposals and other documents required may be sent electronically through procurement.depedaurora@deped.gov.ph **Electronically prepared and/or hard copies of the proposals and documents must be submitted through the SDO Records Section on or before the deadline of submission as stated in this RFQ.**

Late submission of quotations shall not be accepted and considered.



ERLEO T. VILLAROS PhD
Chairperson, Bids and Awards

*Note: Please indicate statement of compliance of the Technical Specifications Form by clearly indicating “**COMPLY**”*



Address: So. Hiwalayan, Brgy. Bacong, San Luis, Aurora
Contact No.: (042) 724-9190
Email Address: aurora@deped.gov.ph
Official Website: www.deped-aurora.com

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SCHEDULE OF REQUIREMENTS

Unit	Quantity	Item/Description	Delivery Period
pieces	5	Low Earth Orbit Satellite	November 17, 2026
months	12	Unlimited Data Satellite Internet Subscription compatible to the Satellite	

Project Site:
Training Venue/Schools Division Office
Brgy. Bacong, San Luis, Aurora

Contact person: **ALPHA JOY T. RAZON**
Head, BAC Secretariat
procurement.depeditaurora@deped.gov.ph
0939-9233-396

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company

Signature over Printed Name of Authorized Representative

Date



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Price Quotation Form

Date:
RFQ. NO. 2025-10-393

The Chairperson, Bids and Awards Committee
Schools Division Office
Brgy. Bacong
San Luis, Aurora

Sir/Madam:
Having examined the Request for **Quotation No. 2026-10-393** which includes the **Technical Specifications and Delivery Schedule**, the receipt of which is hereby duly acknowledged, the undersigned offers to_____ in conformity with the said Request for Quotation for the sums stated hereunder:

Unit	Quantity	Item/Description	Unit Price	Total Price
pieces	5	Low Earth Orbit Satellite		
		Technical Specifications		
		Antenna: Electronic Phrased Array		
		Orientation: Software Assisted Manual Orienting		
		Environmental Rating: IP67 Type 4		
		Power Consumption Average: 75-100 W		
		Wireless Router Specification:		
		Wi-Fi Technology: 802.11 a/b/g/n/c/ax		
		Generation: Wi-Fi 6; Ethernet Ports: 2		
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		Environmental Rating: IP56 Rated (Water Resistant), configured for indoor use		
		Power Indicator: LED/ face plate, lower left corners of router		
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		Package Includes		
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		Payment Terms - Internet Subscription Services		
		The internet subscription services for the five (5) Identified schools shall be billed monthly to the DepEd-Aurora for a periodof twelve (12) months. The Supplier shall submit as monthly billing statement or invoice indicating the subscription charges for each school. Payment shall be processed upon verification of service availability and satisfactory delivery of the subscribed services, submission of complete supporting documents, and compliance with the applicable government accounting, auditing, and procurement rules and regulations.		
		*** nothing follows***		

TOTAL PRICE IN WORDS: _____

We undertake, if our Proposal is accepted, to deliver the goods as identified in the Technical Specification and in accordance with the Schedule of Requirements.

Until a formal Contract is prepared and executed, this price quotation, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

However, we understand that you are not bound to accept the lowest or any Quotation you may receive.

Dated this _____.

Name /Signature/ Designation / Capacity

Duly authorized to sign Quotation for and on behalf of:

Company / Address / Contact No



Address: So. Hiwalayan, Brgy. Bacong, San Luis, Aurora
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Official Website: www.deped-aurora.com

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TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications. Delivery shall be made only during regular office days from 8:00AM to 4:00 PM except for training conducted during during Saturdays and Sundays.
9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor thru Modified Disbursement System (MDS) Checks from Landbank of the Philippines.
10. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DepEd Schools Division of Aurora shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
11. For procurement with ABC of less than Php50,000.00, only the **winning** bidder/supplier will receive a notification for the said procurement thru the email address or mobile phone number provided in this canvass form. For ABC of Php50,000.00 or more, **all** bidders/suppliers will receive notification as to the status of their quotation. Notifications will be done by the procuring entity **within five (5) working days** after the opening of bids/sealed quotations.



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