



Republic of the Philippines
Department of Education
MIMAROPA REGION
SCHOOLS DIVISION OF MARINDUQUE

REQUEST FOR QUOTATION

Installation and Purchase of Internet Connectivity (ISP Subscription) -DCP Program Support Fund under SARO-40-4B-26-00542

Date: **August 4, 2026**

No.: **RFQ-2026-OSDS-08-068**

The Department of Education, Schools Division of Marinduque hereinafter referred to as "the Purchaser", through its Bids and Awards Committee (BAC), will undertake **Small Value Procurement**, in accordance with **Section 34** of the IRR of R.A. No. 12009, for the:

Installation and Purchase of Internet Connectivity (ISP Subscription) -DCP Program Support Fund under SARO-40-4B-26-00542

with Approved Budget for the Contract (ABC) of

One Million Six Hundred Forty-Two Thousand Six Hundred Forty-One Pesos Only

(PHP 1, 642,641.00)

The list of items and its description/technical specifications are provided in "Attachment A". All items listed must be complied on a pass-fail basis. Failure to meet any one of the requirements will result to rejection.

Procurement procedures shall be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act No. 12009 (New Government Procurement Act).

Prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.

Prospective supplier shall be responsible to verify the quoted items from DepED Schools Division of Marinduque – Bids and Awards Committee Secretariat.

The Bidder/Supplier shall fill in rates and prices for all items described in the Quotation Form. Bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) for the said item would mean that it is being offered for free to the Government.

Evaluation and award of contract shall be **on a lumpsum basis**.

All quotations may be typewritten or handwritten and may be placed in sealed envelope marked:

Installation and Purchase of Internet Connectivity (ISP Subscription) -DCP Program Support Fund under SARO-40-4B-26-00542

and must be delivered/submitted physically or manually at DepEd Division Office, Malusak, Boac, Marinduque not later than **9:30 a.m.** of

August 10, 2026 using the specified form (Attachment A – Quotation Form). Failure to comply with the deadline and other requisites shall automatically disqualify the supplier from the bidding process.

Quotations shall be valid for thirty (30) calendar days from the deadline of submission of the same.

The supplier shall sign the Purchase Order issued in its favor and deliver the goods and services within 30 days upon receipt of Purchase Order.



Malusak, Boac, Marinduque

Email: marinduque@deped.gov.ph

Tel. No.: (042) 754-0247 • Fax No.: (042) 332-1611

Website: <https://depedmarinduque.com>



Republic of the Philippines
Department of Education
MIMAROPA Region
SCHOOLS DIVISION OF MARINDUQUE

REQUEST FOR QUOTATION

Installation and Purchase of Internet Connectivity (ISP Subscription) -DCP Program Support Fund under SARO-40-4B-26-00542

Date: **August 4, 2026**

No.: **RFQ-2026-OSDS-08-068**

Delivery Site: SDO Marinduque, Malusak, Boac, Marinduque

The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.

The prospective supplier shall submit the following:

- a) Duly accomplished Quotation Form (Attachment A);
- b) Updated/Valid PhilGEPS Certificate and Registration Number;
- c) Updated/Valid Municipal Business License/Mayor's Permit;
- d) Updated/Valid DTI Registration Certificate;
- e) BIR Certificate of Registration (BIR Form 2303) and/or Tax Clearance; and
- f) Notarized Omnibus Sworn Statement.

The DepED Schools Division of Marinduque reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected supplier or suppliers. DepED Division of Marinduque also reserves the right to waive any required formality in the proposals received, and select the proposal which it determines to be the most advantageous to the government.

Mabel F. Musa
MABEL F. MUSA, PhD
BAC Chairperson



Malusak, Boac, Marinduque
Email: marinduque@deped.gov.ph
Tel. No.: (042) 754-0247 • Fax No.: (042) 332-1611
Website: <https://depedmarinduque.com>

(PHP 1, 642,641.00)

Attachment A
RFQ-2026-OSDS-08-068

QUOTATION FORM

Installation and Purchase of Internet Connectivity (ISP Subscription) -DCP Program Support Fund under SARO-40-4B-26-00542

MABEL F. MUSA, PhD

Chairperson
Bids and Awards Committee
Department of Education
Schools Division of Marinduque
Malusak, Boac, Marinduque

Madam:

Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, I/we, the undersigned offer to supply and deliver the following items (with our unit prices and total price):

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
		Package	Starlink internet Connectivity Package		
	12	Unit	Starlink Gen 3		
	12	Pc	Starlink pole/wall		
	12	Unit	Installation Fee		
	12	Subs	Subscription Fee (12 months)		
	12	Unit	4U Data Cabinet		

			Grand Total		

I/We undertake, if our Quotation is accepted to supply and deliver the above goods and services within 30 days upon receipt of Purchase Order.

I/We agree to abide by this Quotation for a period of thirty (30) days after the dated deadline of submission specified in your Request for Quotation (RFQ).

I/We understand that payment for items delivered and installed will be made to the winning supplier after the inspection and acceptance of goods delivered and installed.

Supplier's Company Name:		TIN:	
Address:			
Telephone No.:		Fax No.:	
Supplier's Authorized Representative Signature		Date:	
Over Printed Name:			

**Note: Kindly supply all the needed information in the RFQ Form. Erasures are not allowed. If ever you would like to offer a different specification of item, please attach a signed proposal. Kindly review all the details and make sure offered prices are final.*



Republic of the Philippines
Department of Education
MIMAROPA Region
Schools Division of Marinduque

LIST OF RECIPIENTS
Project Title: School Connectivity (ISP Subscription)

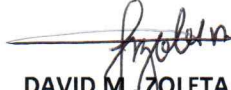
	Office	Received by:	QTY	DATE	SIGNATURE (not initial)
A.	Starlink internet Connectivity Package		12		
1	Agumaymayan ES		1		
2	Alobo ES		1		
3	Amoingon ES		1		
4	Balanacan ES		1		
5	Banukbok PS		1		
6	Bonliw ES		1		
7	Hinadharan ES		1		
8	Janagdong ES		1		
9	Lamesa ES		1		
10	Magapua ES		1		
11	Masalukot ES		1		
12	Pili ES		1		

Prepared by:

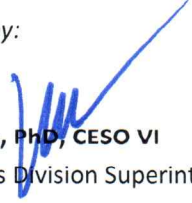
Name of Project Owner

Position

Date

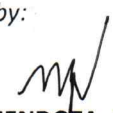

DAVID M. ZOLETA JR.
IT OFFICER I

Recommended by:


MABEL F. MUSA, PhD, CESO VI

Assistant Schools Division Superintendent

Approved by:


LYNN G. MENDOZA, EdD

OIC - Schools Division Superintendent