



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office MIMAROPA  
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

**REQUEST FOR QUOTATION**

RFQ No. 2026-01-0038 EPA  
Date: November 26, 2025

Company Name : \_\_\_\_\_  
 Company Address : \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_  
 Email Address : \_\_\_\_\_  
 Company TIN : \_\_\_\_\_  
 PhilGEPS Reg. No. (Required) : \_\_\_\_\_

VAT  NON-VAT

Sir/Madam:

The Department of Social Welfare and Development Field Office MIMAROPA will undertake an Alternative Method of Procurement in accordance with **Section 34 -Small Value Procurement of Republic Act 12009 or New Government Procurement Act**. Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. **Failure to indicate information could be basis for non-compliance**. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

Name of Project	: <b>Supply and Delivery of Portable Low Earth Orbit Satellite- Based Internet Kit with 12 months Data Subscription for Back Up Internet Services</b>
Approved Budget for the Contract (ABC)	: <b>Two Hundred Fifty Nine Thousand One Hundred Sixty Pesos Only (Php 259,160.000)</b>

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. All bids higher than the **Approved Budget for the Contract (ABC)** shall automatically be disqualified.


Please accomplish and submit this form together with Annex A and B to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila **or email to: [procurement.fomimaropa@dswd.gov.ph](mailto:procurement.fomimaropa@dswd.gov.ph)** not later than **5:00 PM of 3 December 2025 (Wednesday)**. Quotations submitted to the different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ Number ], [Deadline of Submission]**.

**Interested supplier/service provider is required to submit the following documents:**

1. Platinum PHILGEPS Registration only with valid and current annexes;
2. For RED membership:
  - a. Current Mayor's/ Business Permit
  - b. PHILGEPS Registration Number
  - c. Latest Income and Business Tax Return
  - d. SEC Registration/DTI Certificate
3. BIR Form 2303 (Certificate of Registration)
4. Omnibus Sworn Statement (Required for ABC above 50k) ( Please see attached form ). The Notarized Omnibus Sworn Statement shall be submitted immediately upon issuance of Notice of Award if previously submitted is unnotarized.

The Head of the Procuring Entity (HoPE) of the DSWD Field Office MIMAROPA reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Section 70 of RA 12009, without thereby incurring any liability to the affected bidder or bidders.

Very truly yours,

  
**KENNETH M. MONTENEGRO**  
Administrative Officer V  
Procurement Section Head

Received by: \_\_\_\_\_

(Signature over Printed Name)

Date: \_\_\_\_\_



DSWD FIELD OFFICE MIMAROPA

ANNEX A

TERMS AND CONDITIONS:

1. Award shall be made on per:  Item Basis  Total Quoted Price  Lot Basis

2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days

3. Services shall be delivered on: 30 CDs after receipt of approved Purchase Order

4. Place of Delivery: DSWD Regional Office , Malate, Manila

5. Payment shall be processed after delivery and upon submission of the required supporting documents in accordance with the existing government accounting rules and regulations . Please lake note that the corresponding bank transfer fee ( If non Land Bank of the Philippines account) shall be charged to the supplier's/contractor's account.

6.Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)

Account Name: \_\_\_\_\_ Account Number : \_\_\_\_\_  
(should be the exact account name as registered in the bank)

Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_

7. In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.

8.For goods please indicate brand, model , country of origin and warranty

9.In case of discrepancy between unit cost and total cost, unit cost shall prevail. In case of total figures and words, the latter shall prevail.

10.Bidders shall provide correct and accurate information required in the form. 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.

11. The item/s shall be delivered according to the requirements specified in the Technical Specifications/ Scope of Work/Terms of References. The DSWD shall have the right to inspect and /or to test the goods/services to confirm their conformity to the Technical Specifications/Scope of Work/Terms of Reference.

12.The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.

**After having carefully read and accepted the Instructions and Terms and Conditions , I/We submit our quotation for the item/s stated in Annex B.**

**Conforme:**

Signature Over Printed Name : \_\_\_\_\_

Position/Designation : \_\_\_\_\_

Name of Company : \_\_\_\_\_

Contact Number : \_\_\_\_\_

Email Address : \_\_\_\_\_

**IMPORTANT NOTICE:**

**Any solicitations in any form and for any purpose using the name or acting for and on behalf of DSWD Field Office MIMAROPA is unauthorized, unlawful, and should be disregarded. We strongly urge everyone to exercise caution and not engage with anyone claiming to represent DSWD Field Office MIMAROPA in such a manner.**

**To avoid misrepresentation, please only contact our authorized personnel via email or phone. You may reach us through:**

**Bids and Awards Committee Secretariat**

DSWD Field Office MIMAROPA  
1680 F.T. Benitez corner Malvar Streets, Malate, Manila  
Trunk Line Number: (02) 5328-5111 to 5115 local 24052  
Email Address: procurement.fomimaropa@dswd.gov.ph  
Website: <http://www.fo4b.dswd.gov.ph>

Procurement Officer-in-Charge : **HARVY B. CALABIO**  
Contact Number : 09984746898

DATE : \_\_\_\_\_

RFQ NO: 2026-01-0038 EPA \_\_\_\_\_

COMPANY NAME : \_\_\_\_\_

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance." Please indicate the BRAND being offered if applicable	Unit Cost	Total Cost
<b>1</b>	<b>1</b>	<b>UNIT</b>	<b>SUBSCRIPTION TO A PORTABLE LOW EARTH ORBIT SATELLITE-BASED INTERNET KIT WITH 12-MONTH DATA PLAN</b>			
			SCOPE OF WORKS:			
			This project entails the procurement, delivery, and activation of one (1) Portable Low Earth Orbit (LEO) Satellite-Based Internet Kit, inclusive of twelve (12) months of prepaid data service. The package shall include all essential hardware, accessories, and service components necessary to deliver broadband-level internet speeds via satellite communication, without dependence on local ISP infrastructure.			
			<i>Technical Specifications :</i>			
			Package Inclusion:			
			All-in-one, portable, compact LEO satellite terminal with integrated Wi-Fi router			
			Kickstand			
			Power Supply / Adapter			
			DC Power Cable at least 15 m			
			Data Allocation: 1 TB data allotment per Month for 12 Months			
			Period: January - December 2026			
			Satellite Type :Low Earth Orbit (LEO) constellation			
			Provider Coverage: Must have active satellite coverage across the entire Philippines			
			Connection Type : Direct-to-satellite (no local ISP dependency)			
			Antenna: Electronic Phased Array			
			Field of View: ≥110°			
			Orientation: Software Assisted Manual Orienting			
			Environmental Rating: IP67			
			Power Consumption: Average: 25-40W			
			Input Rating: 12-48V 60W			
			Wi-Fi Technology: 802.11a/b/g/n/ac			
			Generation: At least WiFi 5			
			Radio: Dual Band 3 x 3 MU-MIMO			
			PAGE 1 OF 2			

Submitted by: \_\_\_\_\_

Signature Over Printed Name

\_\_\_\_\_  
Position/Designation

DATE : \_\_\_\_\_

RFQ NO: 2026-01-0038 EPA

COMPANY NAME : \_\_\_\_\_

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) <b>NOTE: Supplier must state here either the statement of compliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance." Please indicate the BRAND being offered if applicable</b>	Unit Cost	Total Cost
			Ethernet Ports: At least one (1) Latching Ethernet LAN port			
			Coverage : Up to 112 m <sup>2</sup> (1,200 ft <sup>2</sup> )			
			Security : At least WPA2			
			Devices: Can connect up to 128 devices			
			<b>Project Duration and Project Engagement</b>			
			<i>Twelve months (January 1, 2026 to December 31, 2026) of service subscription and payment may be done monthly or quarterly. Statement of Account (Inclusive of Tax) will arrive in the 1st week of the following month or quarter.</i>			
			<i>The delays in the payment should not be grounds for the immediate cut-off of the service. The agency should be given ample time ( at least 30 calendar days ) to process the payment of the service provider.</i>			
			<b>Activation and Setup</b>			
			<b>The supplier shall be responsible for</b>			
			1.Assisting in the initial activation of the service			
			2.Conducting a basic functional test on-site or remotely			
			3. Providing support for configuration, if necessary (Wi-Fi name/password setup, app linking, etc.)			
			<b>Support and Warranty</b>			
			<i>At least 12 months warranty on hardware</i>			
			<i>Online/email/chat support access included in subscription</i>			
			<b>Qualifications of the Service Provider</b>			
			a.Must be an authorized local reseller, distributor, or partner of the offered Low Earth Orbit (LEO) satellite service/equipment.			
			b.Must have successfully completed at least one (1) similar project involving the supply or delivery of satellite-based internet kits or related ICT/networking solutions to government agencies or private institutions in the past three (3) years.			
			c.Must have access to a dedicated support team, helpdesk, or channel for troubleshooting, repair, and replacement coordination. Local support (onsite or remote) is preferred.			
			<b>APPROVED BUDGET FOR THE CONTRACT</b>			
			TWO HUNDRED FIFTY NINE THOUSAND ONE HUNDRED SIXTY PESOS ONLY (Php 259,160.00)			
			PAGE 2 OF 2			
<b>TOTAL AMOUNT OF QUOTATION IN FIGURES:</b>						
<b>TOTAL AMOUNT OF QUOTATION IN WORDS :</b>						

Submitted by: \_\_\_\_\_

Signature Over Printed Name

\_\_\_\_\_  
Position/Designation

## Omnibus Sworn Statement Form

***[Note: The duly accomplished form shall be submitted with the Bid]***

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### OMNIBUS SWORN STATEMENT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and with residence at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1) *Select one, delete the others:*

- *If sole proprietorship:* I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;
- *If partnership, corporation, cooperative, or joint venture:* I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;
- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* I am the individual consultant or authorized representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;

2) *Select one, delete the others:*

- *If sole proprietorship:* As the owner and sole proprietor or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Project Title]* of the *[Name of the Procuring Entity]* *[insert "as supported by the attached duly notarized Special Power of Attorney" for authorized representative]*;
- *If partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Project Title]* of the *[Name of the Procuring Entity]*, as supported by the attached duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;
- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* As the individual consultant or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Project Title]* of the *[Name of the Procuring Entity]*, as supported by the attached duly notarized Special Power of Attorney *for authorized representative*;

- 3) *[Name of Bidder]* is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board; by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity;
- 4) Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5) *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6) *Select one, delete the others:*
  - *If sole proprietorship :* The *[Name of Bidder]* and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
  - *If partnership :* The partnership itself and the partners of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
  - *If cooperative:* The cooperative itself and members of the board of directors, general manager, or chief executive officer of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
  - *If corporation, or joint venture:* The corporation or joint venture itself, and officers, directors, and controlling stockholders of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
  - *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* The individual consultant and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

- 7) It is understood that failure to faithfully disclose its relationship with the HoPE, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the IRR of RA No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.

*Select one, delete the rest:*

- *In case of corporations: [Name of Bidder] declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the SEC and has maintained a valid and updated file therein in compliance with Sections 20.2.9.1, 81, and 82 of the IRR of Republic Act (RA) No. 12009.*
- *In case of Foreign Bidders: [Name of Bidder] submitted an appropriate equivalent document in English issued by the country of the bidder concerned in accordance with Section 20.2.9.2 of the IRR of RA No. 12009.*

8) *[Name of Bidder] complies with existing labor laws and standards; and*

9) *[Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:*

- a) *Carefully examine all of the Bidding Documents;*
- b) *Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;*
- c) *Made an estimate of the facilities available and needed for the contract to be bid, if any; and*
- d) *Inquire or secure Supplemental Bid Bulletin(s) issued for the [Project Title].*

10) *[Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.*

11) *In case advance payment was made or given to [Name of Bidder], failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.*

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

Duly authorized to sign the Bid for and behalf of:

*[Insert Bidder's Name]*

*[Affiant's Signature over Printed Name]*

*[Position/Designation]*

*[Date]*

JURAT

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_.

WITNESS MY HAND AND SEAL this \_\_\_\_ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Notarial Commission No. \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_, *[date issued]*, *[place issued]*

IBP No. \_\_, *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_.