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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12771954  
**Procuring Entity** MOLUGAN NATIONAL HIGH SCHOOL (JUNIOR HIGH SCHOOL) - EL SALVA  
**Title** PROCUREMENT OF OTHER SUPPLIES, CONSUMABLES & EQUIPMENT FOR MOLUGAN NATIONAL HIGH SCHOOL - JUNIOR HIGH SCHOOL  
**Area of Delivery** Misamis Oriental

<b>Solicitation Number:</b>	2026-01-0003	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	2
<b>Category:</b>	General Merchandise	<b>Date Published</b>	11/02/2026
<b>Approved Budget for the Contract:</b>	PHP 183,318.21	<b>Last Updated / Time</b>	11/02/2026 00:00 AM
<b>Delivery Period:</b>	10 Day/s	<b>Closing Date / Time</b>	16/02/2026 08:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Leabeth Pimentel Salva Admin Officer II Zone 10 El Salvador Misamis Oriental Philippines 9017 63-088-8584833 63-917-1805523 molugan.nhs@deped.gov.ph		

#### Description

##### TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- PhilGEPS Registration Certificate, Business Permit and other supporting documents shall be attached upon submission of the quotation (e.g. Omnibus Sworn Statement, Tax Certificate etc.)
- Bidders shall submit original brochures showing certifications of the package, if applicable
- Agency may proceed with procurement upon receipt of three (3) quotation
- Winning supplier must deliver the supplies within ten (10) days upon receipt of the Purchase Order.
- Payment shall be made upon complete delivery and inspection of the supplies.
- Liquidated damages equivalent to one-tenth of one percent (0.1%) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.
- Do not leave blank or do not write NA. Any incomplete details will not be included.

##### Stock/Property No. Unit Item Description Quantity Unit Cost Total Cost

LOT 1 Cleaning Supplies and Other Materials  
 2 gal Alcohol, Ethyl, 1 Gallon 43 398.70 17,143.89  
 22 piece Broom (Walis Ting-Ting) 45 29.03 1,306.31  
 23 bottle Cleaner, Toilet Bowl And Urinal 50 46.44 2,322.10  
 25 piece Detergent Bar 50 10.43 521.40  
 26 pouch Detergent Powder, All Purpose 50 60.38 3,018.95  
 27 can Disinfectant Spray 45 156.18 7,028.01

28 piece Dust Pan 45 52.25 2,351.25  
 29 can Floorwax Paste Type, Red 100 345.85 34,585.10  
 31 bottle Hand Soap, Liquid 500ML 50 47.96 2,398.00  
 35 pack Trashbag, Xxl Size 50 145.15 7,257.25  
 70 roll Twine Plastic 2 78.96 157.92  
 141 pack Tissue, Interfolded Paper Towel 5 37.74 188.71  
 1 pack Toilet Tissue Paper, 12 Rolls Per Pack, 2Ply 50 143.00 7,150.00  
 64 piece Dishwashing Soap, Paste 10 44.00 440.00  
 86 piece Feather Duster 45 38.50 1,732.50  
 185 piece Toilet Brush With Handle 30 72.60 2,178.00  
 187 piece Pail, 5 Gallon 35 264.00 9,240.00  
 333 piece Dipper Plastic >1.5liter capacity 35 55.00 1,925.00  
 218 bottle Muriatic Acid, 500ML 40 88.00 3,520.00  
 307 piece Candles In Glass 4 Inches Height, 3 Inches With 3 220.00 660.00  
 340 piece Sundang/Lampas 2 943.80 1,887.60  
 345 bottle Sundang/Bolo 5 440.00 2,200.00  
 353 bag Fertilizer Complete 14-14-14 1Kg/Bag 30 110.00 3,300.00  
 175 piece Light Bulb, 25Watts, Daylight, Led 15 275.00 4,125.00  
 221 piece Padlock, Brass, Short , >50Mm 10 330.00 3,300.00  
 Total Lot 1 119,936.97  
 LOT 2 Waste Segration Materials  
 166 piece TRASH BIN, 25 L capacity , Swivel Cover 114 385.00 43,890.00  
 339 piece Sack Empty, capacity 50kg 150 27.50 4,125.00  
 Total Lot 2 48,015.00  
 LOT 3 Flags and Accessories  
 44 piece Philippine National Flag 12 318.02 3,816.24  
 Total Lot 3 3,816.24  
 LOT 4 Electrical Equipment  
 152 piece Extension Cord Wire, Heavy Duty, 4 Gang, Universal Outlet, 5 Meters W/ Switch 1 550.00 550.00  
 153 piece Extension Cord Wire, Wheel, Universal Outlet, Heavy 1 2,750.00 2,750.00  
 Total Lot 4 3,300.00  
 LOT 5 Cleaning Equipment  
 115 set Mop, Tornado/Rotating, Heavy Duty 5 1,650.00 8,250.00  
 Total Lot 5 8,250.00  
 GRAND TOTAL 183,318.21  
**Other Information**  
 >FREE DELIVERY  
 >ANY RETURNS DUE TO FAILURE TO MEET THE SPECIFICATION OR ANY DAMAGES MUST BE REPLACED IMMEDIATELY  
 > PLS ATTACH OMNIBUS SWORN STATEMENT  
 > PLS. QUOTE QUALITY ITEMS  
 > ONLY THE LOT WITH COMPLETE DETAILS WILL BE INCLUDED.  
 > PLS.CHECK ASSOCIATED COMPONENTS

**Created by** Leabeth Pimentel Salva

**Date Created** 10/02/2026

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## Omnibus Sworn Statement

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REPUBLIC OF THE PHILIPPINES

CAGAYAN DE ORO CITY S.S

### AFFIDAVIT

I, \_\_\_\_\_ of legal age, married, Filipino, and residing at \_\_\_\_\_, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of \_\_\_\_\_ with office address at \_\_\_\_\_.
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid.
3. \_\_\_\_\_ 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 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 as defined and provided for in the Uniform Guidelines on Blacklisting;**
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. \_\_\_\_\_ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the offices, directors, and controlling stockholders of \_\_\_\_\_ is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. \_\_\_\_\_ complies with existing labor laws and standards; and
8. \_\_\_\_\_ is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid

9. \_\_\_\_\_ did not give or pay directly or indirectly, any commission amount, fee or any form of consideration, pecuniary or otherwise to any person of official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have here unto set my hand this \_\_\_\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, 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. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_.

NAME OF NOTARY PUBLIC \_\_\_\_\_

Serial No. of Commission \_\_\_\_\_

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

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

PTR No. \_\_\_\_\_ (date issued), (place issued)

IBP No. \_\_\_\_\_ (date issued), (place issued)

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

Page \_\_\_\_\_

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

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

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



Republic of the Philippines  
**Department of Education**  
 REGION X – NORTHERN MINDANAO  
 SCHOOLS DIVISION OF EL SALVADOR CITY

Name of Procuring Entity: **Molugan National High School -JHS** Request for Quotation (P.R. No.): **2026-01-0003**

Revised on: \_\_\_\_\_ Date: **1/28/2026**

Standard Form/Title: **REQUEST FOR QUOTATION** End-User: **Molugan National High School JUNIOR HIGH SCHOOL**

**COMPANY NAME:**  
**ADDRESS:**  
**TEL NO./FAX NO.:**

Please quote your lowest price for the package described below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than \_\_\_\_\_ A.M./PM of \_\_\_\_\_ in the return envelope attached herewith.

- TERMS and CONDITIONS:**
1. All entries must be typewritten or legibly written
  2. PhilGEPS Registration Certificate, Business Permit and other supporting documents shall be attached upon submission of the quotation (e.g. Omnibus Sworn Statement, Tax Certificate etc.)
  3. Bidders shall submit original brochures showing certifications of the package, if applicable
  4. Agency may proceed with procurement upon receipt of three (3) quotation
  5. Winning supplier must deliver the supplies within ten (10)days upon receipt of the Purchase Order.
  6. Payment shall be made upon complete delivery and inspection of the supplies.
  7. Liquidated damages equivalent to one-tenth of one percent (0.1% ) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.
  8. Do not leave blank or do not write NA. Any incomplete details will not be included.

**RAPHY B. BUMA-AT**  
 BAC Chairperson

<b>Lot 1 : Procurement of Cleaning Supplies and Other Materials</b>	<b>Approved Budget for the Contract (ABC) for LOT 1</b>	<b>One Hundred Nineteen Thousand Nine Hundred Thirty Six Pesos and 97/100 only. ( Php 119,936.97)</b>
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Lot No.	Item No.	ITEMS & DESCRIPTION	QTY ( A )	UNIT	PRICE QUOTATION PER UNIT (B)	SUBTOTAL (A x B)
<b>1</b>	2	Alcohol, Ethyl, 1 Gallon	43	gal		
	22	Broom (Walis Ting-ting)	45	piece		
	23	Cleaner, Toilet Bowl and Urinal	50	bottle		
	25	Detergent Bar	50	piece		
	26	Detergent Powder, all purpose	50	pouch		
	27	Disinfectant Spray	45	can		
	28	Dust Pan	45	piece		
	29	Floorwax Paste type, Red	100	can		
	31	Hand Soap, liquid 500ml	50	bottle		
	35	Trashbag, XXL size	50	pack		
	70	Twine Plastic	2	roll		
	141	Tissue, Interfolded Paper Towel	5	pack		
	1	Toilet Tissue Paper, 12 rolls per pack, 2ply	50	pack		
	64	Dishwashing Soap, paste	10	piece		
	86	Feather Duster	45	piece		
	185	Toilet Brush with handle	30	piece		
	187	Pail, 5 gallon	35	piece		
	333	Dipper Plastic >1.5liter capacity	35	piece		
	218	Muriatic Acid, 500ml	40	bottle		
	307	Candles in glass 4 inches height, 3 inches with	3	piece		

Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B)	SUBTOTAL (A x B)
	340	Sundang/Lampas	2	piece		
	345	Sundang/Bolo	5	bottle		
	353	Fertilizer Complete 14-14-14 1kg/bag	30	bag		
	175	LIGHT BULB, 25watts, Daylight, LED	15	piece		
	221	PADLOCK, Brass, Short , >50mm	10	piece		
<b>Total Offered Quotation for LOT 1</b>						
<b>Lot 2 : Waste Segregation Materials</b>			<i>Approved Budget for the Contract (ABC) for LOT 2</i>		<i>Forty Eight Thousand Fifteen Pesos only. ( Php 48,015.00)</i>	
Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B)	SUBTOTAL (A x B)
2	166	TRASH BIN, 25 L capacity , Swivel Cover	114	piece		
	339	Sack Empty, capacity 50kg	150	piece		
<b>Total Offered Quotation for LOT 2</b>						
<b>Lot 3 : Flags and Accessories</b>			<i>Approved Budget for the Contract (ABC) for LOT 3</i>		<i>Three Thousand Eight Hundred Sixteen Pesos &amp; 24/100 only. ( Php 3816.24)</i>	
Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B)	SUBTOTAL (A x B)
3	44	Philippine National Flag	12	piece		
<b>Total Offered Quotation for LOT 3</b>						
<b>Lot 4 : Electrical Equipment</b>			<i>Approved Budget for the Contract (ABC) for LOT 4</i>		<i>Three Thousand Three Hundred Pesos only. ( Php3,300.00)</i>	
Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B)	SUBTOTAL (A x B)
4	152	EXTENSION CORD WIRE, Heavy Duty, 4 Gang, Universal Outlet, 5 Meters w/ Switch	1	piece		
	153	EXTENSION CORD WIRE, Wheel, Universal Outlet, Heavy	1	piece		
<b>Total Offered Quotation for LOT 4</b>						
<b>Lot 5 : Cleaning Equipment</b>			<i>Approved Budget for the Contract (ABC) for LOT 5</i>		<i>Eight Thousand Two Hundred Fifty Pesos Only. ( Php8,250.00)</i>	
Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B)	SUBTOTAL (A x B)
5	115	MOP, Tornado/Rotating, heavy duty	5	set		
<b>Total Offered Quotation for LOT 5</b>						
<b>TOTAL ABC LOT 1 to 5: Php 183,318.21</b>			<b>One Hundred Eighty Three Thousand Three Hundred Eighteen Pesos &amp; 21/100 only.</b>			

*\*refer to Technical Specifications for details*

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.

Printed Name / Signature / Date



Address: Zone 5, Poblacion, El Salvador City | Tel. No. (088) 555-0475  
 Website: [www.depedelsalvadorcity.net](http://www.depedelsalvadorcity.net) | Email: [elsalvador.city@deped.gov.ph](mailto:elsalvador.city@deped.gov.ph)