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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12771709  
**Procuring Entity** MOLUGAN NATIONAL HIGH SCHOOL (JUNIOR HIGH SCHOOL) - EL SALVA  
**Title** PROCUREMENT OF FIRE FIGHTING EQUIPMENT AND REFILL FOR MOLUGAN NHS JUNIOR HIGH SCHOOL  
**Area of Delivery** Misamis Oriental

<b>Solicitation Number:</b>	2026-02-0009	<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>	Fire Fighting & Rescue and Safety Equipment	<b>Date Published</b>	11/02/2026
<b>Approved Budget for the Contract:</b>	PHP 51,200.00	<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 Procurement of Fire Fighting Equipment and Refill  
 1 tank Fire Extinguisher Refill Approx. 10Lbs/ 4.5Kg 32 1,100.00 35,200.00  
 2 tank Fire Extinguisher Hcfc 123 2 8,000.00 16,000.00

Total Lot 1 51,200.00

**Other Information**

Other Information

>FREE DELIVERY

>ANY RETURNS DUE TO FAILURE TO MEET THE SPECIFICATION OR ANY DAMAGES MUST BE REPLACED IMMEDIATELY

> ONLY THE LOT WITH COMPLETE DETAILS WILL BE INCLUDED.

> PLS.CHECK ASSOCIATED COMPONENTS

**Created by** Leabeth Pimentel Salva

**Date Created** 10/02/2026

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

## Omnibus Sworn Statement

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: <b>Molugan National High School -JHS Request for Quotation (P.R. No.): 2026-02-0009</b>						
Revised on:			Date: 2/9/2026			
Standard Form/Title: <b>REQUEST FOR QUOTATION</b> End-User: <b>Molugan National High School JUNIOR HIGH SCHOOL</b>						
<b>COMPANY NAME:</b>						
<b>ADDRESS:</b>						
<b>TEL NO./FAX NO.:</b>						
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.						
<b>TERMS and CONDITIONS:</b>						
<ol style="list-style-type: none"> <li>1. All entries must be typewritten or legibly written</li> <li>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.)</li> <li>3. Bidders shall submit original brochures showing certifications of the package, if applicable</li> <li>4. Agency may proceed with procurement upon receipt of three (3) quotation</li> <li>5. Winning supplier must deliver the supplies within ten (10)days upon receipt of the Purchase Order.</li> <li>6. Payment shall be made upon complete delivery and inspection of the supplies.</li> <li>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.</li> <li>8. Do not leave blank or do not write NA. Any incomplete details will not be included.</li> </ol>					 <b>RAPHY B. BUMA-AT</b> BAC Chairperson	
<b>Lot 1 : Procurement of Fire Fighting Equipment and Refill</b>				<b>Approved Budget for the Contract (ABC) for LOT 1</b>		<b>Fifty One Thousand Two Hundred Pesos only. ( Php 51,200.00)</b>
Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B)	SUBTOTAL (A x B)
<b>1</b>	1	Fire Extinguisher Refill Approx. 10Lbs/ 4.5Kg	32	tank		
	2	Fire Extinguisher Hcfc 123	2	tank		
<b>Total Offered Quotation for LOT 1</b>						
<b>TOTAL ABC</b>		<b>Php 51,200.00</b>			<b>Fifty One Thousand Two Hundred Pesos 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 \_\_\_\_\_



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