



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12772083
Procuring Entity MOLUGAN NATIONAL HIGH SCHOOL (SENIOR HIGH SCHOOL) - EL SALVA
Title PROCUREMENT OF OTHER SUPPLIES, CONSUMABLES & EQUIPMENT FOR MOLUGAN NATIONAL HIGH SCHOOL-SENIOR HIGH SCHOOL
Area of Delivery Misamis Oriental

Solicitation Number:	2026-01-0003	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	General Merchandise	Date Published	11/02/2026
Approved Budget for the Contract:	PHP 67,277.99	Last Updated / Time	11/02/2026 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	16/02/2026 20:00 PM
Client Agency:			
Contact Person:	Leabeth Pimentel Salva Admin Officer II Zone 10 El Salvador Misamis Oriental Philippines 9017 63-088-8584833 63-917-1805523 leabeth.salva@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 and Other Supplies
 2 gal Alcohol, Ethyl, 1 Gallon 18 398.70 7,176.51
 22 piece Broom (Walis Ting-ting) 20 29.03 580.58
 23 bottle Cleaner, Toilet Bowl and Urinal 20 46.44 928.84
 25 piece Detergent Bar 20 10.43 208.56
 26 pouch Detergent Powder, all purpose 20 60.38 1,207.58

27 can Disinfectant Spray 20 156.18 3,123.56
28 piece Dust Pan 20 52.25 1,045.00
29 can Floorwax Paste type, Red 40 345.85 13,834.04
31 bottle Hand Soap, liquid 500ml 25 47.96 1,199.00
35 pack Trashbag, XXL size 20 145.15 2,902.90
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 20 143.00 2,860.00
64 piece Dishwashing Soap, paste 10 44.00 440.00
224 piece Sponge for dishwashing 10 28.60 286.00
166 piece TRASH BIN, 25 L capacity , Swivel Cover 54 385.00 20,790.00
185 piece Toilet Brush with handle 18 72.60 1,306.80
187 piece Pail, 5 gallon 18 264.00 4,752.00
333 piece Dipper Plastic >1.5liter capacity 20 71.50 1,430.00
218 bottle Muriatic Acid, 500ml 20 88.00 1,760.00

Sub Total for Lot 1 66,177.99

LOT 2 Office Supplies

152 piece EXTENSION CORD WIRE, Heavy Duty, 4 Gang, Universal Outlet, 5 Meters w/ Switch 2 550.00 1,100.00

Sub Total for Lot 2 1,100.00

TOTAL Lot 1 & 2 67,277.99

Other Information

>FREE DELIVERY

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

> PLS PROVIDE 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

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: **Molugan National High School -SHS** Request for Quotation (P.R. No.): **2026-01-0003**

Revised on: _____ Date: 1/30/2025

Standard Form/Title: **REQUEST FOR QUOTATION** End-User: **Molugan National High School SENIOR 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 10:00 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

Lot 1 : Procurement of Cleaning and Other Supplies	Approved Budget for the Contract (ABC) for LOT 1	Sixty-Six Thousand One Hundred Seventy Seven Pesos and 99/100 only. (Php 66,177.99)
---	---	---

Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B)	SUBTOTAL (A x B)
	2	Alcohol, Ethyl, 1 Gallon	18	gal		
	22	Broom (Walis Ting-ting)	20	piece		
	23	Cleaner, Toilet Bowl and Urinal	20	bottle		
	25	Detergent Bar	20	piece		
	26	Detergent Powder, all purpose	20	pouch		
	27	Disinfectant Spray	20	can		
	28	Dust Pan	20	piece		
	29	Floorwax Paste type, Red	40	can		
	31	Hand Soap, liquid 500ml	25	bottle		

Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B)	SUBTOTAL (A x B)
1	35	Trashbag, XXL size	20	pack		
	70	Twine Plastic	2	roll		
	141	Tissue, Interfolded Paper Towel	5	pack		
	1	Toilet Tissue Paper, 12 rolls per pack, 2ply	20	pack		
	64	Dishwashing Soap, paste	10	piece		
	224	Sponge for dishwashing	10	piece		
	166	TRASH BIN, 25 L capacity , Swivel Cover	54	piece		
	185	Toilet Brush with handle	18	piece		
	187	Pail, 5 gallon	18	piece		
	333	Dipper Plastic >1.5liter capacity	20	piece		
	218	Muriatic Acid, 500ml	20	bottle		
Total Offered Quotation for LOT 1						
Lot 2 : Procurement of Electrical Equipment and Accessories			Approved Budget for the Contract (ABC) for LOT 2		One Thousand One Hundred Pesos only. (Php 1,100.00)	
Lot No.	Item No.	ITEMS & DESCRIPTION	QTY (A)	UNIT	PRICE QUOTATION PER UNIT (B)	SUBTOTAL (A x B)
2	152	EXTENSION CORD WIRE, Heavy Duty, 4 Gang, Universal Outlet, 5 Meters w/ Switch	2	piece		
Total Offered Quotation for LOT 2						
TOTAL ABC LOT 1 & 2:		Php 67,277.99	Sixty-Seven Thousand Two Hundred Seventy-Seven Pesos & 99/100 only.			

*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 3, Poblacion, El Salvador City | Tel. No. (055) 555-0475
Website: www.depedelsalvadorcity.net | Email: elsalvador.city@deped.gov.ph