Republic of the Philippines
Department of Education
NATIONAL CAPITAL REGION
SCHOOLS DIVISION OF PARAÑAQUE CITY
SUN VALLEY NATIONAL HIGH SCHOOL
ELIZABETH AVE., STA. ANA DRIVE, SUN VALLEY, PARAÑAQUE CITY

REQUEST FOR QUOTATION

November 5, 2026
RFQ-2026-11-027-JHS

Company/Business Name: _____
Address: _____
Contact Number: _____
Email Adress: _____

The Sun Valley National High School, through its Bids and Awards Committee (BAC), invites interested contractor to submit quotation for the project **"Purchase of Cleaning Supplies for Janitorial Use"** with an Approved Budget for the Contract of **Fifty-Five Thousand Four Hundred Sixty Pesos (Php 55,460.00)** through Section 34 Small Value Procurement of the Implementing Rules and Regulations of Republic Act No. 12009.

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before November 12, 2026, at 5:00PM, subject to the General Conditions below.

JANICE M. OGAYON
Chairperson, Bids and Awards Committee
Sun Valley National High School
8731-9718
svnhs.pque@deped.gov.ph

Interested service providers shall also submit a copy of the following documents along with the quotation on or before the above-mentioned deadline of submission of quotation:

a. Mayor's / Business Permit
b. Certificate of PhilGEPS Registration
c. BIR Certificate of Registration
d. DTI/SEC

The Head of the Procuring Entity of Sun Valley National High School reserves the right to reject all quotations, declare a failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009

For any clarification you may contact at 8731-9718 or send an email to svnhs.pque@deped.gov.ph

JANICE M. OGAYON
BAC Chairperson

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ELIZABETH AVE., STA. ANA DRIVE, SUN VALLEY, PARAÑAQUE CITY

Project : Purchase of Cleaning Supplies for Janitorial Use

School : Sta. Ana Drive, Brgy. Sun Valley Paranaque City

Location : SUN VALLEY NATIONAL HIGH SCHOOL

ABC : Fifty-Five Thousand Four Hundred Sixty Pesos (Php 55,460.00)

ITEM NO.	UOM	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	bottle	Bleaching Solution 1liter	60		
2	pouch	Fabric Conditioner Fresh and Bloom Refill 1000ml	60		
3	pack	Detergent Powder Rose Garden 1.8kg	60		
4	roll	Trashbag XXL 100pcs/roll	5		
5	piece	Bathroom Deodorizer Refill 100g	60		
6	piece	Anti-Slip Rubber Floor Matting 4 Ft. X 8 Ft. X 4 mm (Plywood Size)	6		
TOTAL OFFERED QUOTATION					

_____
Signature over printed Name

_____
Position/Designation

_____
Contact Number