Department of Education

Region III

SCHOOLS DIVISION OF BULACAN

Provincial Capitol Compound, Brgy. Guinghawa, City of Malolos, Bulacan

Website: www.bulacandeped.com email: bulacan@deped.gov.ph

Date: May 27, 2026

Quotation Form

26-05-083 PR NO.

Package : Computer Supplies, Inks and Toners for 2nd Qtr. of SDO Bulacan ABC: Php 183,750.00

Supplier : _____

Address : _____

Tel. No. : _____

Name of Authorized Representative: _____

In accordance with your invitation for Sealed Quotation for the above mentioned package and subject to all conditions and requirement thereof, we/I will perform the above service at a total cost in Philippine Pesos of _____ : (P _____)

broken down follows:

Qty.	Unit	Agency Specifications	Bidders Specification	Unit Cost	Total Amount
10	piece	Keyboard		500.00	5,000.00
10	piece	Mouse Pad		50.00	500.00
25	bottle	Epson Ink 003, Black, Genuine		370.00	9,250.00
10	bottle	Epson Ink 003, Cyan, Genuine		370.00	3,700.00
10	bottle	Epson Ink 003, Magenta, Genuine		370.00	3,700.00
10	bottle	Epson Ink 003, Yellow, Genuine		370.00	3,700.00
4	cartridge	Toner Cartridge Brother TN 451, Black		4,300.00	17,200.00
3	cartridge	Toner Cartridge Brother TN 451, Cyan		4,300.00	12,900.00
3	cartridge	Toner Cartridge Brother TN 451, Magenta		4,300.00	12,900.00
3	cartridge	Toner Cartridge Brother TN 451, Yellow		4,300.00	12,900.00
10	cartridge	Toner Cartridge Samsung D101S, Black		4,500.00	45,000.00
15	cartridge	Toner Cartridge 107A, Black		3,800.00	57,000.00
		----------TOTAL ----------			183,750.00

Conformity with the specifications and at the price/s we have quoted above.

Date this _____day of _____,_____

_____

Printed Name & Signature

_____

Position / Designation

_____

Canvasser

This form to be submitted
not later than
Bid Opening 06/01/26 10:00am
NOTE: