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

26-05-084

PR NO.

ABC: Php 34,550.00

Package : Other Supplies for 2nd Qtr. of SDO Bulacan

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 |
|---|---|---|---|---|---|
| 34 | can | Airfreshener 300ml, Aerosol type | | 350.00 | 11,900.00 |
| 25 | bottle | Dishwashing Liquid 250ml | | 130.00 | 3,250.00 |
| 40 | bottle | Disinfectant Solution 900ml, Colorsafe | | 100.00 | 4,000.00 |
| 20 | pack | Trashbag XXL 10pcs/pack | | 200.00 | 4,000.00 |
| 30 | pack | Battery AA, 4pcs/pack | | 200.00 | 6,000.00 |
| 30 | pack | Battery AAA, 4pcs/pack | | 180.00 | 5,400.00 |
| | | ----------TOTAL ---------- | | | **34,550.00** |

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: