



Department of Education

Region III

SCHOOLS DIVISION OF BULACAN

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

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

Date: May 7, 2026

Quotation Form

26-05-076

PR NO.

Package : Supplies and Materials to be used for the 2026 School-Based Training of Gr ABC: Php 41,700.00
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
252	piece	MARKER		40.00	10,080.00
252	piece	BALLPEN		10.00	2,520.00
126	roll	SCOTCH TAPE		40.00	5,040.00
378	piece	WHITE CARTOLINA		20.00	7,560.00
753	piece	MANILA PAPER		10.00	7,530.00
20	ream	A4 COLORED PAPER (YELLOW) 250'S		300.00	6,000.00
3	bottle	EPSON INK 003 BLACK		330.00	990.00
2	bottle	EPSON INK 003 MAGENTA		330.00	660.00
2	bottle	EPSON INK 003 CYAN		330.00	660.00
2	bottle	EPSON INK 003 YELLOW		330.00	660.00
					41,700.00

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

Date this _____ day of _____,

This form to be submitted
not later than
Bid Opening 5/12/26 10:00am
NOTE:

Printed Name & Signature

Position / Designation

Canvasser