



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: August 3, 2026

Quotation Form

26-08-121

PR NO. 26-07-176A

Package : **PURCHASE OF COMMON USE SUPPLIES FOR 3RD QUARTER**

ABC: Php 78,135.00

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
20	box	Clip Backfold 50mm		100.00	2,000.00
100	piece	Compact Disc, Rewritable(CD-RW)		50.00	5,000.00
170	piece	Correction Tape, Roller Type		35.00	5,950.00
25	piece	Double sided tape 1"		50.00	1,250.00
60	bottle	Glue 40g		40.00	2,400.00
38	piece	Marking Pen, Black		40.00	1,520.00
13	roll	Packaging Tape		85.00	1,105.00
50	ream	Paper, Multicopy, 100gsm, Legal Size		420.00	21,000.00
36	piece	Sign Pen 0.7, Black		110.00	3,960.00
60	piece	Sign Pen 0.7 Black, Refill (Pentel)		90.00	5,400.00
60	piece	Sign Pen 1.0 Blue		70.00	4,200.00
20	pack	Sticker Paper, Matte		70.00	1,400.00
50	piece	Table Top Pen with string, Black		35.00	1,750.00
30	roll	Toilet Tissue Paper 3ply		350.00	10,500.00
20	bottle	Trodat Stamp 10 Black, 6 Red and 4 Blue		300.00	6,000.00
1	piece	Whiteboard movable with wheels, 2"x3"		4,700.00	4,700.00
TOTAL					78,135.00

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 08/10/26 10:00am

NOTE:

Printed Name & Signature

Position / Designation

Canvasser

MARIA CEFINA L. VEGA, CESO VI

BAC Chairperson