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 27, 2026

Quotation Form

26-08-146 PR NO. 26-08-205

Package : **INSET & MOOE SUPPLIES FOR 3RD QUARTER- 2ND BATCH** ABC: Php 77,674.00

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
177	pack	Specialty Paper A4 120gsm		35.00	6,195.00
5	ream	Colored Paper A4		560.00	2,800.00
410	piece	Sign Pen		25.00	10,250.00
235	piece	Plastic Envelope with Handle and Zipper		100.00	23,500.00
12	bottle	Glue		35.00	420.00
1	piece	Logitech R400 Laser Presentation Remote		2,500.00	2,500.00
23	piece	Acrylic Certificate Holder		353.00	8,119.00
52	bottle	EPSON Ink 003 (Black, Magenta, Cyan & Yellow)		330.00	17,160.00
31	piece	Certificate Holder A4		60.00	1,860.00
2	pack	Certificate Paper A4 100's		400.00	800.00
221	piece	Ballpen		10.00	2,210.00
155	piece	Catleya Notebook (Refill)		12.00	1,860.00
		----------TOTAL ----------			**77,674.00**

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 09/03/26 10:00am

[redacted]

MARIA CELINA L. VEGA, CESO VI

BAC Chairperson

_____

Printed Name & Signature

_____

Position / Designation

_____

Canvasser