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: September 9, 2026

Quotation Form

26-09-155 PR NO.

Package : **INSET & MOOE SUPPLIES FOR 3RD QUARTER- 3RD BATCH** ABC: Php 14,940.00

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
2	ream	Specialty Paper, 120 gsm, A4 size		350.00	700.00
5	ream	Colored Paper, A4 size 500's		560.00	2,800.00
10	piece	Manila Paper		10.00	100.00
30	piece	Folder Tagboard, Legal size		20.00	600.00
10	piece	White Board Marker, Black		40.00	400.00
10	piece	Marking Pen, Black		40.00	400.00
12	piece	Certificate Holder, A4 size		55.00	660.00
5	piece	Laser Presentation Remote		1,600.00	8,000.00
1	bottle	Epson Ink 003, Black		320.00	320.00
1	bottle	Epson Ink 003, Cyan		320.00	320.00
1	bottle	Epson Ink 003, Magenta		320.00	320.00
1	bottle	Epson Ink 003, Yellow		320.00	320.00
		----------TOTAL ----------			**14,940.00**

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 09/14/26 10:00am

_____
Printed Name & Signature

_____
Position / Designation

_____
Canvasser

MARIA CELINA L. VEGA, CESO VI
BAC Chairperson