Department of Education

Region III

SCHOOLS DIVISION OF BULACAN

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

Website: www.bulacandeped.com email: procurement@bulacandeped.com.ph

Date: September 28, 2026

Quotation Form

26-09-164

PR NO.

Package : **INSET & MOOE SUPPLIES 2026 - 4TH BATCH** ABC: Php 113,500.00

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
214	piece	FLASH DRIVE (64GB)		430.00	92,020.00
4	ream	A4 COLORED PAPER		560.00	2,240.00
80	packs	A4 SIZE SPECIALTY PAPER		60.00	4,800.00
20	piece	ACRYLIC CERTIFICATE HOLDER		352.50	7,050.00
230	piece	BLACK BALLPEN (0.07MM CONICAL)		27.00	6,210.00
1	bottle	EPSON INK 003, BLACK		330.00	330.00
30	piece	MANILA PAPER		10.00	300.00
10	piece	CERTIFICATE HOLDER		55.00	550.00
					113,500.00

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 9/30/2026 10:00am

_____
Printed Name & Signature

_____
Position / Designation

_____
Canvasser

[redacted]

MARIA CELINA L. VEGA, CESO VI
BAC Chairperson