



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: October 8, 2026

Quotation Form

26-10-169

PR NO. 26-10-257

Package : **Supplies for Div. Training Workshop on Finalization and Quality Assurance of Developed Curriculum Guides for SHS Curriculum in Anticipation of the New Manila International Airport (NMIA)** ABC: Php 14,690.00

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:

Item No.	Qty.	Unit	Agency Specifications	Bidders Specification	Unit Cost	Total Amount
1	6	pack	Specialty Paper 120gsm, A4 size 10's		35.00	210.00
2	50	piece	Marking Pen, Black		40.00	2,000.00
3	50	piece	Plastic Envelope with handle and zipper		100.00	5,000.00
4	50	piece	ID Holder with lanyard		40.00	2,000.00
5	50	piece	Manila paper		10.00	500.00
6	1	ream	Meta Cards 500pcs/ream		1,200.00	1,200.00
7	1	piece	Laser Presentation Remote		2,500.00	2,500.00
8	1	bottle	Epson Ink 003, Black		320.00	320.00
9	1	bottle	Epson Ink 003, Cyan		320.00	320.00
10	1	bottle	Epson Ink 003, Magenta		320.00	320.00
11	1	bottle	Epson Ink 003, Yellow		320.00	320.00
						14,690.00

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 10/12/2026 10:00am

Printed Name & Signature

Position / Designation

Canvasser

MARIA CELINA L. VEGA, CESO VI
BAC Chairperson