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 21, 2026

Quotation Form

26-10-180 PR NO. 26-10-270C

Package : PROCUREMENT OF COMMON USE SUPPLIES FOR 4TH QUARTER OF SDO BULACA ABC: Php 95,150.00
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
30	piece	DATA FILE BOX 5x9x15-3/4		200.00	6,000.00
30	piece	DOCUMENTARY FILE BOX W/ COVER 5x10-1/2x15-1/2		280.00	8,400.00
30	piece	DOCUMENTARY FILE BOX W/ COVER 11x11x15-1/2		460.00	13,800.00
30	piece	DOUBLE SIDED TAPE 1"		50.00	1,500.00
12	box	PRESSBOARD FOLDER, LEGAL SIZE		3,350.00	40,200.00
30	piece	MARKING PEN, BLACK		40.00	1,200.00
30	pack	STICKER PAPER, MATTE		60.00	1,800.00
100	piece	TABLE TOP PEN WITH STRING, BLACK		35.00	3,500.00
30	roll	TRANSPARENT TAPE 24MM		35.00	1,050.00
40	pack	TOILET TISSUE PAPER 3PLY 12ROLLS/PACK		350.00	14,000.00
1	piece	WHITEBOARD 3x5 FEET		2,500.00	2,500.00
20	piece	WHITEBOARD MARKER		60.00	1,200.00
					95,150.00

Conformity with the specifications and at the price/s we have quoted above.

Date this _____ day of _____, _____

_____
Printed Name & Signature

_____
Position / Designation

_____
Canvasser

This form to be submitted
not later than
Bid Opening 10/26/2026 10:00am

MARIA CELINA L. VEGA, CESO VI
BAC Chairperson