

Republic of the Philippines  
**DEPARTMENT OF JUSTICE**  
Manila

_____	Validity Offer:	_____
(Company)		
_____	Delivery Period:	3 days
(Address)		
_____	Terms of Payment:	Gov't Procedure
Telephone No./E-Mail Address		
_____		
Signature of Store Owner/Store Manager		

**REQUEST FOR QUOTATION OF PRICES**

QTY.	UNIT	DESCRIPTION	AMOUNT
		<b>General Santos City, South Cotabato (9 July 2019)</b>	
315	pax	AM Snacks, Lunch and PM Snacks	P _____/person
		<b>Polomolok, South Cotabato (10 July 2019)</b>	
315	pax	AM Snacks, Lunch and PM Snacks	P _____/person
		<b>Koronadal City, South Cotabato (11 July 2019)</b>	
315	pax	AM Snacks, Lunch and PM Snacks	P _____/person

**IMPORTANT CONDITIONS**

1. All quotations submitted to this office are considered of the items specified above the prices quoted hereon. In the event the offer is accepted, Purchase Order for the items above mentioned will be sent to the dealer concerned, advising them of such acceptance, the date of delivery of the said item, and the availability of the funds needed for this purpose.
2. Goods, as defined in Republic Act No. 9184 and its Implementing Rules and Regulations, delivered to this office are subject to inspection by the Auditor of the Commission on Audit or his duly authorized representative. Payment therefore will be effective only after said inspection and acceptance of the item and subject to the usual audit requirements.
3. This office hereby reserves the right to reject any or all offers, or accept such offer it may consider most economical and advantageous to the government.

Very truly yours,

  
**EDITHA D. CRUZ**

*Chief, Procurement Management Division*

LOOK FOR  
Nice, Elmir, or Andrew  
**Procurement Management Division**  
Tel No. (02)526-2753  
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Note: **Pls. include your VAT**