

<b>PR no(s):</b>	<b>PR554750</b>	Date RFQ sent out:	06/02/2025
		Date quotation due back:	09/02/2025
		Procurement person responsible:	Mohamed Abdalwahab

<b>Supplier Name</b>		<b>RETURN QUOTATION TO: SAVE THE CHILDREN</b>	
<b>Contact name</b>		<b>Contact name</b>	<a href="#">Mohamed Abdalwahab</a>
<b>E-mail</b>		<b>E-mail</b>	-
<b>Phone</b>		<b>Phone</b>	
<b>Fax</b>		<b>Fax</b>	
<b>Mobile</b>		<b>Mobile</b>	911106073
<b>Address</b>		<b>Address</b>	

<b>Required Lead time:</b>	<b>15 Days</b>
<b>Delivery address:</b>	<b>SCI Abu gobeha Warehouse</b>
<b>Incoterms:</b>	
<b>Payment terms:</b>	<b>100% Payment After Delivery within 30 Days of Submitting the Final Invoice</b>

Line item no.	Description of Goods / Services <small>(add attachment for technical specification if very detailed)</small>	Unit / Form	Quantity required	For supplier to fill in:			
				Currency	Unit Price	Total Price	Lead Times
1	H.S	Dose	30,000	SDG			
2	PPR Vaccine	Dose	20000	SDG			
3	Sheep Box	Dose	30,000	SDG			
4	Anthrax Vaccine	Dose	30,000	SDG			
5	QB Vaccine	Dose	30,000	SDG			

Subtotal	
Sales tax (if applicable)	
Delivery charge (if applicable)	
Other charges (if applicable)	
<b>TOTAL</b>	

<b>Additional information required from supplier:</b>	
<b>Quote validity period:</b>	

<b>Supplier confirmation of offer</b>	<b>Supplier stamp</b>
<b>Name</b>	
<b>Title</b>	
<b>Signature</b>	