

Financial Offer

Requisition # 4290933

RFQ for Office furniture White Nile-Kosti

Supplier Name: _____

Address: _____

Contact #: _____

Email: _____

Date: _____

Bill of Quantity

Fill out the table below:

#	Item	Unit	Quantity	Unit Price	Total Price
1	Wooden metallic Table 120* 60CM	PCs	10		
2	Swing Chair medical type High quality	PCs	10		
3	Wooden Cabinet (2 Doors)	PCs	7		
4	Meeting Table (5 Meter)	PCs	1		
5	Fixed site Chair metallic/ cloth HQ	PCs	22		
6	Projector - Portable size High connectivity (Wi Fi) supporting HDMI-Type C high definition	PCs	1		
7	Water Dispenser High quality	PCs	3		
8	Gas Cylinder 12 KG	PCs	4		
9	Burner Gas Stove table type 3 range	PCs	2		
10	Microwave 40 litter High-quality product	PCs	2		
Sub Total					
Vat 17%					
Grand total					

Total in words: (.....)

Currency

Offer Validity (days)

Delivery Time:

Delivery location:

Payment terms:

Name: _____

Signature: _____

1. **Note: Please attached the Performa Invoice** نرجو إرفاق الفاتورة المبدئية
2. **Attach item photo** إرفاق صور للترابيز والكراسي

Sign & Stamp