**TENDER NO: PSA/001/06/2022**

**FINANCIAL QUOTATION**

**FORMS**

**INSTRUCTIONS**

1. The financial quotation should be on letterhead
2. The specifications of the items should be included in the financial quotation

**FINANCIAL QUOTATION**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No.** | **DESCRIPTION** | **Specifications (Supplier should indicate)** | **Frq** | **QTY**  | **Cost per unit (US$)** | **Total Amount (US$)** |
| 1 | Purchase of Wheelchairs (100Kg) |  | 1 | **30** |  |  |
| 2 | Purchase of Axillary Crutches |  | 1 | **15** |  |  |
| 3 | Purchase of Hand Crutches |  | 1 | **35** |  |  |
|  | **Total** |  |  |  |  |  |

**Authorized Official**

|  |  |
| --- | --- |
| **Name** |  |
| **Position** |  |
| **Contact** |  |
| **Date & Stamp** |  |
| **Signature** |  |

**FINANCIAL QUOTE CHECKLIST**

|  |  |
| --- | --- |
| **REQUIREMENT**  | **VENDOR RESPONSE** |
| Is the financial quote in the company letterhead? | Yes/No |