**TENDER NO: PSA/002/09/2025**

**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** | **Frq** | **QTY** | **Cost per unit (US$)** | **Total Amount (US$)** |
| 1 | Round Trip local flight tickets (Somalia) | 2 | 45 |  |  |
| 2 | Round Trip flight tickets (Jigjiga to Garowe) | 2 | 2 |  |  |
|  | **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 |