

REQUEST FOR QUOTATION

VENDOR	
Supplier Name:	
Supplier address:	
Contact Person:	
Phone:	
Email:	

DATE	
PR #	
Subject	Refreshments

S/N	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL
1	Water Plastic bottle – at least 500 ml The water company should be included in the Ministry of Public Health’s list; and should have a safety certification (ISO 2200, HACCP, NSF, or equivalent) Production date should not exceed six-months	Piece	7200		\$ -
2	Fresh sandwiches: Labneh with Vegetables OR Cheese with vegetables -31cm	Piece	9175		\$ -
3	Juice Cartoon bottle of 180 ml capacity minimum Orange, pineapple, mango or apple flavor The company should have a safety certification (ISO 2200, HACCP, NSF or equivalent) Production date should not exceed six-months	Piece	10300		\$ -
4	Sablot (Baked chocolate or milk chocolate) Medium size production date should not exceed two days	Piece	3040		\$ -
5	Ghandour Finger plain pack of biscuits 45g	Piece	1600		\$ -
6	Apple	Piece	11500		\$ -
7	Manoush Zaatar 25cm	Piece	3925		\$ -
8	Biscolata Starz chocolate cookies 37g	Piece	3200		\$ -
9	Digestive bars chocolate 30g	Piece	1143		\$ -
10	Dried Fruits Production date should not exceed three-month (At least 35 gr in weight)	Piece	400		\$ -
11	11 Baton Salé (Crispy Crackers sticks Extra Herbs 45 gr) Piece 400	Piece	400		\$ -

12	Production date should not exceed three-month (At least 35 gr in weight) Wrapped mixed nuts Production date should not exceed three-month (At least 35 gr in weight)	Piece	4117		\$ -

Delivery Location
TBD

Comments or Special Instructions
Vendor shall invoice: Rene Moawad Foundation

Prepared and Reviewed and Approved

SUBTOTAL	\$ -
VAT	\$ -
Extra Fee:	\$ -
TOTAL	\$ -

Stamp or/and Signature