

Document ID FA-PRC-003-17

Al-Fayhaa Association

Date **01/01/2017**

Revision 2.0

Financial & Technical Offer

Revision Date **01/01/2018**

	Vendor In	formation		RFQ#	RFQ	THR	012	18
Company:								
Address:				Dates				
	Attention:			Request Date:			2-May-18	
Phone:				Quotation Deadline:		11-May-18		
E-Mail:				Delivery D	ate:	1	4-May-18	3
Program Na	me:	n-Sup	port / Basic	Literacy & Num	neracy			
Donor:			•	UNICEF				
Item		Specifications		Qty	Unit Cost (\$)		Total (\$)	
2.1.5.t.3.2	Therapy Sessi the program	on for children beneficiary	/ of	120				
	Tille program				Subtotal:			
Additonal Information					Discount:			
					VAT:			
				Ship	pping (if any):			
					AND TOTAL:			
Technical Proposal (Please use the space below to describe the services that will be provided)								
Payment Te	rms:							
Delivery Ter								
Benvery Ter	1110.							
Vendor's Re	presentative:							
Signature:				Vendor's				
Date:				Stamp				
					-			
Processing of Document								
Requested b	ov:	D	ate:		_ Signature:			
Approved by								
Processed by: Date:		ate:		_ Signature:				