

Supplier :

ITT

DATE _____

20-Aug-26

PR Reference number

DY140

[illegible]

SUBTOTAL	\$ -
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TAX RATE	0.000%
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TAX	\$
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OTHER	\$
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OTHER	\$
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TOTAL	\$ -
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Other Comments or Special Instructions

Warranty period.....

Credit Terms - 30 days /90 days or Other	AS Per
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ITT.....

valid forAs Per RFO.....

Flexibility in Pricing %

Payment Terms. SWIFF / Cheque / OtherAs Per RFO.....

Lead TimeAs Per RFQ.....

Delivery ... Yes / No

Return this RFO as hard copy to our office or E-mail a filled soft copy to **logistics@hoperestorationsouthsudan.org**

Prepared By Date:

If you have any questions about this RFQ , Contact tenders@hoperestorationsouthsudan.org

Munuki block C.V Plot no. 349

