# Attachment C: Price Schedule

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item Numbe r** | **Item Name** | **Specifications** | **Quantity** | **Unit Price** | **Total Price** |
| 1a  1b  1c | *List the goods/services that are to be supplied/ rendered* |  |  |  |  |
| 2 | VAT |  |  |  |  |
| **GRAND TOTAL IN GHS:** | | | | |  |
| **GRAND TOTAL IN UNITED STATES DOLLARS** | | | | | **$** |

We, the undersigned, provide the attached quote in accordance with RFQ #

dated Our attached quote is for the total price of

(figure and in words).

I certify a validity period of days for the prices provided in the attached Price Schedule/Bill of Quantities. Our quote shall be binding upon us subject to the modifications.

We understand that DAI is not bound to accept any quotes it receives.

# Should a contract be awarded, we confirm that we accept the proposed payment terms based on cost reimbursement specified in Attachment A.

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Telephone:

Email:

Company Seal/Stamp