BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : **Prospective Service Provider**
FROM : ***SCM /STORES***
DATE : ***17/03/2016***
ENQUIRIES : ***STORES***
TELEPHONE : ***015 780 6379/6362/61***
REF : **123197**

*Kindly furnish this office with a written quotation for supply of goods/ services as detailed below. The quotation must be submitted on the letterhead of your Business and Brought to our offices 3 Nyala Street, Phalaborwa or emailed to procurementstores@gmail.com not later than 24/**03/2016 at 12HOO**.*

QUANTITY	***Description***	***PRICE/UNIT (Inc .VAT)***	***DELIVERY PERIOD***
70	Vehicle Log Sheet : A4 Binded on Short edge 80G Bond 100 pages and numbered Printed in Black and White (Executive Pad Style)		
10	Goods Received Voucher book A4 Triplicate Pre-numbered White (Executive Pad Style) 50 pages starting number 23101		
70	Daily Vehicle Inspection : A5 Duplicate Printed in Black Top White and Stay in book Yellow Binded on Long Edge 70 x 50 x 2		