Summary of Quotations				VENDORS						VENDORS					
A21-0527 Unifrom Service for EBR MARC					2										
Category: Requisition No:				1 6	477					1					
98386 A21-0527			CORPORATION												
Agency: Bid Opening:				3	8					1					
MARC			11/30/21		ပ္ပ										
Item No.	DESCRIPTION OF COMMODITY	QUANTITY QUANTITY	UNIT OF MEASURE	Unit Price		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amoun
0001	Uniform Cargo Pants w/pleats, eleven (11) pair of pants per employee. Twenty five (25) employees will have a choice of pants w/ or w/o pleats.	264	Each	\$0.23											
0002	Uniform Cargo Pants, w/pleats, five (5) pair of pants per employee. Five (5) employees will have a choice of pants w/ or w/o pleats.	40	Each	\$0.23											
0003	Shirt, combination of long sleeve work shirt and short sleeve golf type shirt, eleven (11) shirts per employee. Twenty (20) employees require this combination of shirts.	220	Each	\$0.14	F										
0004	Shirt, golf type, short sleeve, five (5) shirts per employee. Five (5) employees require these shirts.	5	Each	\$0.16											
0005	Coverall, Two (2) per employee. The three (3) shop personnel have coveralls.	6	Each	\$0.29											
0006	Jacket, one jacket per employee, twenty-seven (27) employees will have jackets for six (6) months each year	27	Each	\$0.35											
0007	Initial set-up charge per uniform cargo pant	1	Each	\$0.00										8	
8000	Initial set-up charge per long sleeve work shirt	1	Each	\$0.00									or programming and an artist		
0009	Initial set-up charge per golf type shirt	1	Each	\$0.00									In	TO	TAT
0010	Initial set-up charge per coverall	1	Each	\$0.00										uu.	TIAT
0011	Initial set-up charge per jacket	1	Each	\$0.00											
			TOTAL			70340									
		CA	SH DISCOUNT												
			NET AMOUNT												
Buyer DELIVERY															
DSS			QUOTE TOTAL												
			AWARD												

NOTES: