سيجنيت ميديا ذ.م.م
SIGNET MEDIA
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# SALES QUOTATION

**To ; Almoayyed Interiors**

Flat : ., Bld : 496, Rd : 84, Blk : 407
Area : Tashan , Kingdom of Bahrain
Tel : +973 17404949, VAT No : 210000308300002

**Date ; 14-Apr-2026**
**Quot No. ; MQ001739**

**Subject:** Revised Revamp Fit-out project for STC City Center shop

**Attention:** Ms. Renji, Mob:

Dear Sir/Madam,
Reference to your enquiry, in connection with the aforementioned subject, with pleasure we are quoting hereunder our price and other terms and condition towards the scope of work specified herein below, for your kind approval.

**(A) Description of work.**

| SlNo | Description | Qty | Unit | Price | Amount |
|---|---|---|---|---|---|
| 1 | Supply and installation of acrylicc numbers to the counter<br>Size: 10cm x 10cm | 4 | No | 12.000 | 48.000 |
| 2 | Supply and installation of text cut out in metal finish and backing in purple finish acrylic | 1 | No | 95.000 | 95.000 |
| 3 | Supply and installation of text sign for queening machine.<br>Column Size 68.7cm x 68.7cm | 2 | No | 80.000 | 160.000 |
| 4 | Supply and instalation of STC logo front lit 800mm x 400mm & " Self service machine " 753mmmx 40mm projeted acrylic & digital pattern made of LED<br>front lit translucent purple gradient acrylic panels as per 3D perspective. Please propose the size as per the standard of STC and drawing. For the purple gradient please assume the size and mention in your proposal. | 1 | No | 650.000 | 650.000 |
| 5 | Supply an d installation of acrylic light box purple color with white color letters on top of accessories display unit. Sie: 850mm x 250mm | 3 | No | 120.000 | 360.000 |
| 6 | Supply and installation of Upper light box (LED Front lit) with Marketing art work (STC shall provide the artwork for bidder to print and install)<br>Size: 2200mm x 300mmh | 1 | No | 160.000 | 160.000 |
| 7 | Supply and installation of Upper light box (LED Front lit) with Marketing art work (STC shall provide the artwork for bidder to print and install)<br>Size: 3100mm x 300mmh | 1 | No | 190.000 | 190.000 |
| | | | | | |

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|---|---|---|---|---|---|
| 8 | Supply and installation of Upper light box (LED Front lit) with Marketing art work (STC shall provide the artwork for bidder to print and install)<br>Size: 4000mm x 335mmh<br>Note: Acrylic with joint | 1 | No | 280.000 | 280.000 |
| 9 | STC signage (Front lit projected acrylic), digital pattern made of LED front lit translucent purple gradient acrylic panels as per 3D perspective.<br>Size: 800mm x 400mm | 2 | No | 120.000 | 240.000 |
| 10 | Acrylic cladding and STC sticker branding.<br>Size: 1000mm x 2900mm ( For sticker)<br>Acrylic cladding please assume the sqm are to attain a design as per the 3D | 1 | No | 135.000 | 135.000 |
| 11 | Supply & installation of digital pattern made of LED front lit translucent purple gradient acrylic panels as per 3D perspective for ceiling .<br>Approximate: 20sq.m | 1 | No | 700.000 | 700.000 |
| 12 | Temporary Shop<br>STC Logo (front lit LED) acrylic and projected by 10 cm. | 1 | No | 120.000 | 120.000 |

| | | |
|---|---|---|
| **Sub Total** | : | **3,138.000** |
| **Special Disc** | : | **158.000** |
| **Taxable Amt** | : | **2,980.000** |
| **VAT (10%)** | : | **298.000** |
| **Net Amount** | : | **3,278.000** |

**THREE THOUSAND TWO HUNDRED SEVENTY-EIGHT ONLY**

**Account Name: SIGNET MEDIA W.L.L.**
**Account No.: 0200095138001, Account Type : MA CURRENT ACCOUNT**
**IBAN No: BH15KHCB00200095138001**
**SWIFT CODE: KHCBBHBM**

**(B) Terms of Payment & Additional Conditions**

Punctual payments as stipulated herein above are the essence of the contract agreement. It is specially agreed that scope of work, design, products, materials, accessories and services described here on this quotation, whether reserved in our stores, or delivered to customer stores or made available on the potential site, remain our exclusive property until actual receiving of full payment-of both products value and installation charges-in accordance with the agreed terms and conditions.

**(C) Method of Confirmation:** By Signing

**(D) Terms of Payment**

·60% advance before commencing job
·40% on the date of delivery/ completion of job

**(E) Client's Responsibilities**

Further to the confirmation of this quotation, and based on mutually agreed terms and conditions the client is responsible to provide the following to the supplier:-

1.The client undertakes to pay the supplier the contract amount which falls due, on time as agreed.
2.Our price based on specified material and quantity if any change in it our price will vary.
3.If any permission required to fixing, has to be arranged by client.
4.Load carrying capacity of building for the sign has to be evaluated by client.
5.All necessary electrical power supply shall be buyer's responsibility and power point to be provided near to sign location as per our requirement.

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**(F) Offer Validity:** This offer shall remain valid for 7 days from the date of issue.
**(G) Delivery of products & installation:** 20 working days after the confirmation We trust that our quotation/offer will be in line with your requirement and look forward to receiving your valued order, or by affixing your signature on the copy of this quotation attached and/or forwarding your local purchase order if applicable
**(H) Completion of payment:** Unless SIGNET MEDIA W.L.L. receives full payment from client, the project remains a property of SIGNET MEDIA W.L.L. Such SIGNET MEDIA W.L.L. reserves the right to remove or uninstall the project / sign whenever necessary.

Yours Faithfully,
**For SIGNET MEDIA W.L.L**

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SIGNET
Media W.L.L
C.R.N.O: 152767-1

Prepared By,
**FRANCIS BARCELO**

**Customer Acceptance and Approval**
Please, consider our signature hereunder as our acceptance and approval of this quotation and it's the confirmation converting this document to be a contract agreement govering our business for the scope of work specified hereto. Furthermore, issuing of our purchase order or any other format of confirmation towards this quotation/ offer shall be taken as an acceptance changing the offer to be and agreement regulating our mutual business for this deal .
Name: .....
Designation.....
Signature & Stamp.....Date.....