

Supplier Offer Procedure

1. Click the Form link then the Web Form will be display including the details of request for quotation.

CLMS - Request For Quotation



From: cwms@lloydlab.com
To: mis@lloydlab.com; rmsoriano@lloydlab.com; tmanio@mdlchem.com; egutierrez@mdlchem.com

Reply Reply All Forward

Sat 9/28/2024 8:44 AM

Dear mis@lloydlab.com,

As part of our digitalization efforts, we encourage you to use our system to submit your offer quotation for the Request For Quotation item through our web form. Please follow this link and complete the necessary forms [Form Link](#).

Thank you for your cooperation.

Regards,

Emma Gutierrez





2. If the rows are multiple with different items, you must fill each of rows with your offer per unit price by clicking the eye button below.

https://llipurchasingssys.com:8085/498AC023-B4EE-4C0F-9376-BBE5691CFE4338578D07-0B83-4D62-A838-2C9F0300CD80



Request For Quotation

Show 10 entries Search:

ItemName	Specification	Qty	UnitPrice	DeliveryDate	Remarks	Action
CLOXACILLIN SODIUM COMPACTED	WHITE, ODORLESS, CRYSTALLINE POWDER. "RETAINED ON 20 MESH 0-5% RETAINED ON 50 MESH 50-60% RETAINED ON 70 MESH 20-8% RETAINED ON 100 MESH 8-11% RETAINED ON 240 MESH 7 - 9% PASSING THRU 240 MESH (0-1%) TAPPED DENSITY- NLT 0.80 G/ML	1000	2	2024-10-04T00:00:00	TEST	 

Showing 1 to 1 of 1 entries Previous 1 Next

Submit

- Fill in all the details below: unit price as your offer, manufacturer, delivery date (your delivery date), delivery frequency (how many times you will deliver all of the items), and for remarks, if not applicable, put N/A, then click “**Update**” button if all fields are fulfilled.

The screenshot shows the 'Item Details' form with the following data:

Field	Value
Item Name	CLOXACILLIN SODIUM COMPACTED
Qty	1000
UOM	KG
UnitPrice	2
Currency	USD
Manufacturer	SUZHOU CAPSUGEL LTD.
Item Specification	WHITE, ODORLESS, CRYSTALLINE POWDER. *RETAINED ON 20 MESH 0-5% RETAINED ON 50 MESH 50-60% RETAINED ON 70 MESH 20-8% RETAINED ON 100 MESH 8- 11% RETAINED ON 240 MESH 7 - 9%
Terms	45 DAYS PDC
Delivery Date	mm/dd/yyyy
Delivery Frequency	One Time
Remarks	n/a

- If all rows are filled and there is nothing to change, click the submit button. Otherwise, click the ‘Eye’ button again to make any corrections.

Note: Please double-check all details before clicking the submit button, as you will no longer be able to edit them once submitted.

- After submission, a message will be displayed confirming that your quotation has been saved to our system. The purchasing department will review it, and if you are selected as the winner for those items, we will contact you again to request a proforma invoice.

Your quotation has been save!

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