

Date: [Insert Date]

To:

[Importer Name/Entity]

[Address]

[City, Country]

Subject: LETTER OF GUARANTEE FOR SUPPLY OF GOODS

Dear Sir/Madam,

This Letter of Guarantee is issued by [**Supplier Name**], hereinafter referred to as the "Supplier," in favor of [**Importer Name**], hereinafter referred to as the "Importer."

- 1. Commitment to Supply:** The Supplier hereby guarantees the continuous and timely supply of [**Description of Goods/Products**] as specified in Proforma Invoice / Purchase Order No: [**Reference Number**] dated [**Date**].
- 2. Quality Assurance:** The Supplier guarantees that all products supplied will meet the international quality standards and specifications agreed upon in the underlying contract. All goods shall be free from defects in material and workmanship.
- 3. Quantity and Delivery:** The Supplier undertakes to deliver the total quantity of [**Quantity**] units on or before the scheduled delivery date of [**Delivery Date**] via [**Mode of Transport**].
- 4. Compliance:** The Supplier confirms that the goods comply with all export regulations of the origin country and provides all necessary documentation required for the legal importation of the goods into [**Destination Country**].
- 5. Validity:** This guarantee remains valid until the complete fulfillment of the aforementioned order and the expiration of the warranty period as defined in the commercial agreement.

This letter is signed and delivered by the authorized representative of the Supplier.

Sincerely,

[Signature]

[**Name of Authorized Signatory**]

[Title/Position]

[Company Name/Supplier]

[Company Seal/Stamp]