

PURCHASING REQUISITION

N° **839**

DEPARTEMENT: Supply Chain

DATE: 17th / 12 / 2024

No.	ITEM REQUIRED	UNITY	QTY	UNIT PRICE	TOTAL PRICE	
1	Escort allowance for	Rg	4	70,000	280,000	
2	the Engineering Command				}	
3	for Explosives (December)					
4						
5						
6						
7						280,000

OBSERVATIONS: *There are no December monthly payment to the Engineering Command for the Explosive Escorts to the Sites*

REQUESTOR	BUYER	APPROVED BY:
<i>Emmanuel I. K. Ekan</i>		