

3638



RUTONGO MINES

PURCHASING REQUISITION

N° **559**

DEPARTEMENT: MAIN STORE

DATE: 13.1.2024

No.	ITEM REQUIRED	UNITY	QTY	UNIT PRICE	TOTAL PRICE
1	Cutting wire	Pcs	250	PR=5375 35000 fwh 875000 fwh	
2	Bolt clips	Pc	100	PR=5376 6000 fwh 600000 fwh	
3	Smicon	Pc	90	PR=5377 2000 fwh 900,000 fwh	
4	Galvanise wire	Kgs	2000		
5	Washing wire	Meters	20000	PR=5378 350 fwh 7,000,000 fwh	
6	Drill bits	Pcs	9000	PR=5379 246R 9214,000R	
7					

OBSERVATIONS:

REQUESTOR	BUYER	APPROVED BY:
 13/1/2024		