

PURCHASING REQUISITION

N° 1762

DEPARTEMENT: Supply chain

DATE: 3 / 01 / 2025

No.	ITEM REQUIRED	UNITY	QTY	UNIT PRICE	TOTAL PRICE
1	Escort allowance for tax				
2	Engineering Command for				
3	Explosives: January-2025	Bo	4	70,000	280,000
4	February - 2025	Bo	4	70,000	280,000
5	Mar - 2025	Bo	4	70,000	280,000
6					
7					840,000

OBSERVATIONS: These are ~~order~~ three month payment to the Engineering Command for the Explosives Escorts to the sites.

REQUESTOR	BUYER	APPROVED BY:
<p>Erma K</p> 		