

## PURCHASING REQUISITION


N° 1781

DEPARTEMENT: Supply chain

DATE: 09/04/2025

No.	ITEM REQUIRED	UNITY	QTY	UNIT PRICE	TOTAL PRICE
1	Escort allowance for fee				
2	Engineering Command fee				
3	Explosives - April	EA	4	70,000	280,000
4	May	EA	4	70,000	280,000
5	June	EA	4	70,000	280,000
6					
7					

OBSERVATIONS: fee monthly payment to the Engineering Command for the service of ~~EA~~ escorting Explosives to the sites at the daily basis

REQUESTOR	BUYER	APPROVED BY:
<p>Duma. K</p> <p>Ehs </p>		