



PURCHASING REQUISITION

No.



220

DEPARTMENT: *Processing plant office*

DATE: *25/07/2025*

No.	ITEM REQUIRED	UNITY	QTY	UNIT PRICE	TOTAL PRICE
1	<i>Electric water dispenser</i>		<i>1</i>	<i>150,000</i>	<i>150,000</i>
2					
3					
4					
5					
6					
7					

OBSERVATIONS:

REQUESTOR	BUYER	APPROVED BY:
		
<i>Genhile</i> 		
		<i>025/07/2025</i>