

**Equipment of Control Room Office**

PR11096

Description	GL Account	UOM	Order Qty	Unit Cost	Currency	Estimated Total
WHITEBOARD 120*240	2236-500	EA	1	165,000	RWF	165,000
WHITEBOARD CLEANER	2236-500	EA	2	10,000	RWF	20,000
MAGNETIC WHITEBOARD DUSTER	2236-500	EA	2	1,500	RWF	3,000
WHITEBOARD MAKER	2236-500	BOX	2	6,000	RWF	12,000
STAPLER 24/6-24/8	2236-500	EA	2	5,000	RWF	10,000
BLUE PEN BIC	2236-500	BOX	1	7,500	RWF	7,500
CLIPBOARD WITH COVER	2236-500	EA	6	3,500	RWF	21,000
PLASTIC CLEAR FOLDER LEAF SHEET	2236-500	REAM	1	10,000	RWF	10,000
BLACK INK FOR PRINTER EPSON L3150	2236-500	EA	3	1,500	RWF	4,500
<b>TOTAL</b>					<b>RWF</b>	<b>253,000</b>

APPROVED BY GM:

