

# Logistics Service Order



**ENGINEER COMD**

Tel :0783108266

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**SO04047/23**

**26/05/2023**

**PROJECT NAME: CONSTR AND REHAB OF VIP DETENSION MEETING ROOM AT MP KANOMBE**

S/N°	Item Description	UNIT	QTY	Unit Price	Total Price
1	WOOD DOOR 800X2100MM	PC	2	286,000	572,000
2	WOOD DOOR 900X2400MM	PC	4	290,000	1,160,000
	<b>TOTAL</b>				<b>1,732,000</b>

**Prepared By:**  
**Purchasing Officer**

Date

Signature

**Approved By:**  
**COMDR, ENGR COMD**

Received By: .....

Telephone N°: .....

Date: .....

Signature: .....



RESTRICTED



INTER OFFICE MEMO

TO: V/C

Info:

Your Ref:

Tel Ext:

From: Purchasing Office

Our Ref:



Tel Mob: 0783108266

Date: .... May 23

Message: **REQUEST FOR PURCHASE ORDER TO ENG COMMAMD LOG.**

1. This serves to request purchase order to **ENG COMD LOG** for wood door to be supplied on the **"CONSTR AND REHABILITATION OF VIP DETENSION AND MEETING ROOM AT MP KANOMBE"**.
2. Attached to this memo is Request of Cbt Eng Bde Comdr
3. Respectfully,

Rank: Capt Names: I NKUBANA Appt: Ag H/Procurement Signature: .....

Project Work Order/Service Agreement	267,512,401	
Project Received Amount	214,009,920	
Project Expenses	—	
Current Project Cash Balance	214,009,920	
Confirmed by: J. KAYIRANGA 	Date: .....Nov 22 30 MAY 23	Sign: 



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**INTER OFFICE MEMO**

**To:** Comdr Eng Comd

**From:** CO Log Bn

**Info:**

**Your Ref:**

**Our Ref:**

**Tel Ext:** 102

**Tel Ext:** 0783108221

**Date:** <sup>24</sup> May 23

Sir,

Subject: **SUBMISSION OF QUOTATION**

1. This serves to submit the quotation for 06pcs of wood internal doors at **CONSTR AND REHAB OF VIP DETENSION AND MEETING ROOM AT MP KANOMBE**. Herewith attached the list of materials to be used to complete the task.

2. The supporting documents are attached herewith.

3. Respectfully,

**Rank Lt Col Names:** J P NTEGANO **Appt** CO Log Bn **Signature**..... 

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