

Logistics Service Order



ENGINEERING COMMAND

Telep :0783108266

E-ma engr-bde@minadef.gov.rw

SO20073/23

26/05/2023

Project Name: CONSTRUCTION OF GAKO PSO FACILITIES

S/N ^o	Item Description	DAY/HR	Unit Price	Total Price
1	MOTO GRADER/HR	420	55,000	23,100,000
2	DOUBLE DRUMS/DAY	7	120,000	840,000
3	WATER TANK TRUCK/DAY	7	35,000	245,000
	TOTAL			24,185,000

Prepared By:

Purchasing Officer

Date

Signature

Received By:

Telephone N^o:

Approved By

COMDR, ENGR COMD

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 ENG COMMAND LOG.**

1. This serves to request purchase order to **ENG COMMAND LOG** for hire of machine on the CONSTRUCTION OF PSO GAKO FACILITIES

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	883,708,564	
Project Received Amount	706,966,852	
Project Expenses	580,839,058	
Current Project Cash Balance	126,127,794	
Confirmed by: PL KAYIRANKA 	Date: 30 May 23	Sign: 

RESTRICTED



INTER OFFICE MEMO

To: Comdr Eng Comd

Info: D/Comdr Eng Comd

Your Ref:

Tel/Ext:

From: Cbt Eng Bde Comd

Our Ref:

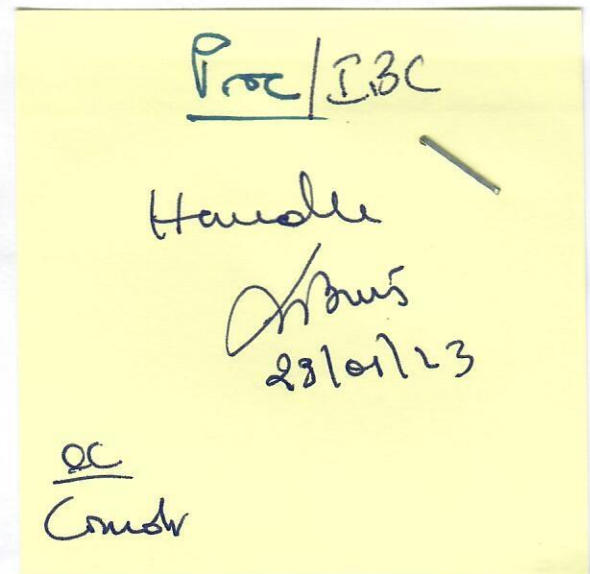
Tel/Ext: 0788317218

Date: 23 May 23

Sir,

Subject: REQUEST FOR EQUIPMENT

1. Reference is made to:
 - a. The amended Work Order No: 089-CWSD-22/23 for Construction of Gako PSO facilities.
 - b. The inter office memo dated 26 Apr 23 from Project Engineer requesting for equipment to be used at this project.
2. This memo serves to forward the aforesaid request for equipment (as per the list attached herewith) for your further management.
3. Respectfully,



Rank: Lt Col **Names:** Eng JP MUNANA **Appt:** Cbt Eng Bde Comd **Signature:** 

RESTRICTED