

NATIONAL HANDLING SERVICES

No.	Item Description	SUPPLIER	QTY	Unit Price		Gross Post Control		Item Reconn		Unit Price		Handsum		Item Reconn		Unit Price		Minux		Item Reconn	
				USD	USD	USD	USD	USD	USD	USD	USD	USD	USD	USD	USD	USD	USD	USD	USD	USD	USD
1	Furnigation of all bounger; Harene international		1	100.00	100.00	100.00	100.00	100.00	100.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
1	Domestic		1	100.00	100.00	100.00	100.00	100.00	100.00	1,514.00	1,514.00	1,514.00	1,514.00	1,514.00	1,514.00	1,514.00	1,514.00	1,514.00	1,514.00	1,514.00	1,514.00
1	VFA International		1	67.50	67.50	67.50	67.50	67.50	67.50	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00
1	Domestic		1	75.00	75.00	75.00	75.00	75.00	75.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00
1	BUQ International		1	75.00	75.00	75.00	75.00	75.00	75.00												
	Domestic																				
TOTAL						485.00															

ORDER NUMBER 46000

RECOMMENDATIONS: It is recommended that we engage the following as they are the lowest bidder to specification.

CARRY OVER CONTROL - 4150 8483.00

PREPARED BY PROCUREMENT OFFICER  
 CHECKED BY HEAD OF PROCUREMENT  
 AUTHORIZED: DIRECTOR HUMAN RESOURCES  
 TREASURY APPROVAL: CHIEF FINANCE OFFICER  
 APPROVED BY CHIEF EXECUTIVE OFFICER

SIGNATURE: *C. Mureto* DATE: 18/10/2024  
 SIGNATURE: *M. B. M. M. M.* DATE: 21/10/2024  
 SIGNATURE: *[Signature]* DATE: 24/10/2024  
 SIGNATURE: *[Signature]* DATE: 28/10/2024  
 SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_/\_\_\_\_\_/2024