

SANYATI RURAL DISTRICT COUNCIL

PROCUREMENT COMPERATIVE SCHEDULE (DIRECT)

A.I.DAVIS & CO

1-Jun-24

skamanga@aidavis.co.zw

tender ID 2224

2224

WATER TREATMENT CHEMICALS SUB OFFICE

ITEM DESCRIPTION	Qty	Supplier 1	
		Sable Chemicals	
		Unit\$	Total \$
COVID ITEMS			
CHLORINE HTH 25kg	250	\$ 5.78	\$ 1,445.00
TOTAL			\$ 1,445.00
GRAND TOTAL			USD 1445.00

RECCOMENDED SUPPLIER JUSTIFICATION ON DIRECT PROCUREMENT:

A.I.DAVIS & CO been selected basing on seemingly Urgent need after lapse of time on resourcing due to logistic issues in January 2024

APPROVED BY.....PMU 2024 JUNE