

Country:	Bangladesh	Date request prepared:	System Generated No:	PR No.	
		05-Mar-2015	1902		

Priority:	Ongoing Program	Date goods are required:	Requirements/criteria to be considered in the purchase:	As attached file
		10-Apr-2015		

Destination of Goods:		Name of donor(s):	Award end date(s):	Preferred method of delivery:
Name:	According to the distribution list	EC - European Commission	28-Feb-2017	Road
Address/Location:	According to the distribution list	Any donor requirements exceeding SCI Procurement Policy:		
Phone No:	01711170117			
Email Address:	mozammel.neogi@savethechildren.org			

Account Code	Cost Center	Project Code	SOF	DEA	Amount	PR Line Item	Description of Goods/Services	Unit	Quantity	Currency	Estimated Cost	Estimated Total Cost
5200	05000	0500012	82600069	27475	2,952,000.0000	1	Book, As attached	Pcs	36,000.00	BDT	82.0000	2,952,000.0000
												2,952,000.0000

Requester:		Program Manager:		Logistics (confirm receipt & ability to comply):		Remarks:
Name:	Md. Mozammel Haque Neogi	Name:	Talat Mahmud	Name:		As attached file
Signature:		Signature:	<i>Approved</i>	Signature:		
Position:	Manager - Capacity Building	Position:	Program Director - SHIKHON	Position:		
Dept/Sector:	SHIKHON II, PO - Education	Dept/Sector:	SHIKHON II, PO - Education	Dept/Sector:		
Date:	05-Mar-2015	Date:	05-Mar-2015	Date:	18-Mar-2015	

Grants Approval by Taslim Ahmed,Manager - Grants , 16-Mar-2015 9:36 am

[This is system generated approved request]