

Negotiated estimate to fix the Shell office (CARAVAN)

S/N	Description of Material	Qty	Dimension (Size)	Unit	Rate	Amount (ngn)
1	Wood MBF	18	1/2"	pcs	9,000.00	162,000.00
2	Hard wood	18	2" x 4" x 12'	pcs	600.00	10,800.00
3	Polystrene	18	1-1/2"	Sheet	10,200.00	183,600.00
4	Edge Tape	2		Rolls	13,000.00	26,000.00
5	TOP GUM	4		Tins	6,000.00	24,000.00
6	Gum for the Polystrene	4		Tins	5,000.00	20,000.00
7	Nail (Screw type)	10		Packets	1,500.00	15,000.00
8	Labour					50,000.00
TOTAL						491,400.00

① DCSD
~~off~~ Above listed materials
 are negotiated items required
 by Capital Unit to fix shell office @ base 2

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MD/CEO #491,400~~00~~ only.

Pls approve & released for AC has been
The amount released for this work will address
returned as this work will address
the problem. ^{02/06/2022}

CASH REQUISITION FORM

EN/LACCT/FOIA

LSHCN



DEPARTMENT: Project			
DATE: 2/6/22			
S/N	Description	#	K
	Cost of materials for SPA office work. See attached for details	491,400=	
TOTAL		491,400=	
REQUESTED BY:	NAME	SIGNATURE	DATE
AUTHORIZED BY:	Abduswami, FA		2/6/22
APPROVED BY:	Raphael Ibrah		2/6/22