



For Annual I have & Order

PROCUREMENT DEFINITION FORM

S/N	DESCRIPTION OF ITEM/SERVICE	JUSTIFICATION & STORE STATUS	QTY	TIMELINE	ESTIMATE COST PER ITEM
1.	Rolling terminal	Essential for	50 per each		
2.	Break Pouching		2 rolls (
3.	For belt for engine	Must for	20 per (Defn)		
4.	MA67-670	belt worn			
5.	Aluminum thin belt		20 per (Defn)		
6.	9.5 X 1575 lb				
7.	Generator for belt		10 per (Defn)		
8.	4PK-900				
9.	Gravel packing equal	Worn	1 pc (Defn)		
10.	(16mm X 1m X) 5m				
11.	20mm X 24mm	Cable no longer strong & very down safety	2 per each		

MD

NAME: Baifubo O

DEPARTMENT: Marine

DESIGNATION: Marine officer

SIGNATURE: [Signature]

DATE: 30/10/18

Sw,

Kindly approve for process Dato and process URSO.

A-Saleman
[Signature]
30/10/18

Dear Sir,
Please receive approval to enable us close out urgently

[Signature]
30/10/18

Sw,
[Signature]
Complete m & c
30/10/18