**GENERAL REQUISITION FORM**

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| ***Requested by:*** | FELIX TAMUNOEMI PRINCE | ***Position:*** | DC/ADMIN OFFICER |
| ***Date of Request:*** | 14/06/2023 | ***Location of need*** | BASE 1, 2, MOPOL AND BOMADI |
| ***Purpose:*** | SUNDRY FOR OFFICIAL USE | | |
| ***Signature:*** |  | | |

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**SUNDRY ITEMS FOR BASE 1, 2, MOPOL AND BOMADI USE**

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| **S/N** | **DESCRIPTION OF ITEMS** | **QTY** | **MARKET**  **PRICE PER ITEM** | **TOTAL**  **(N)** |
| 1. | AIR FRESHENER (AIR WICK BRAND) | 3 ROLLS (18 PCS) | 3,000 | 9,000 |
| 2. | |  |  |  |  | | --- | --- | --- | --- | | MAMA LEMON WASHING UP LIQUID (BIG SIZE) | 12 BTLS | 500.00 | 6,000.00 | | 2 CARTONS | 14,400 | 28,800 |
| 3. | OMO DETERGENT (1KG BIG SIZE) | 15 PKTS | 1,200 | 18,000 |
| 4. | HYPO BLEACH 450g | 1 CARTON (24 PCS) | 16,000 | 16,000 |
| 5. | HARPIC TOILET CLEANER | 2 CARTONS (24 PCS) | 19.500 | 39,000 |
| 6. | TISSUE | 2 ROLLS (96 PCS) | 4,000 | 8,000 |
|  |  | **TOTAL** |  | **118,800** |

***GRAND TOTAL: ONE HUNDRED AND EIGHTEEN THOUSAND EIGHT HUNDRED NAIRA ONLY. (N118,800).***