

No: QFI/2024/172

Date : 06/10/2024

	REASON/OBJECTIVE OF THIS PURCHASE
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we will not procure any volume from Inpasa.

QUOTED SUPPLIER(S) DETAILS

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

	proved supplier and quality
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[illegible]

AUTHORIZATION / APPROVAL

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Contract Execution -
Finance

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