



Bonga Commitment Control Report

Week: 11, 3/8/2020

S/No	BCC No.	Cost Object	Purchasing Group	Team & Sponsor	Detailed Description of quantity/ duration as required)	Quantity/Duration Checked By?	E-MAIL evidence from materials hot desy	PR Requestor & Approver	Focal Point	Planned or Emergency	New or Represented	Period	Activity Justification	Business	Regrets/Implication	Contract/Procurement Vehicle	Contract No., Vendor & CP Focal Point	PR Number	PR Value (F\$)	PO Number	PO Value (F\$)	Commitment (F\$)	PO/PR Variance (%)	Approval Decision	Approval Decision Comment	Savings
1	SNEP200022C.NG.BON.DF.12.001.1230A(Copex)				Solving more and more teething issues	Isaac Bejide	See uploaded files	Isaac Bejide	Oni Kolawole									0.00		0.00	736.00	PO/PR Variance (%)	APPROVED AS PRESENTED...	Testing Accountable Manager's approval page	12.00	