



Bonga Commitment Control Report

Week 11, Mar 8, 2020

S/No	BCC No.	Cost Object	Purchasing Group	Team & Sponsor	Detailed Description of Activity (Include 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	Activity Period	Business Justification	Regrets/Implication of non approval	Contract/Procurement Vehide	Contract No., Vendor & CP Focal Point	PR Number	PR Value (F\$)	PO Number	PO Value (F\$)	Commitment (F\$)	PO/PR Variance (%)	Approcal Decision	Approcal Decision Comment	Savings
1	SNEP200022	C.NG.BON.DF.12.001.1230A(Capex)			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
2	SNEP200023	O.NG.BON.BOF.FAC.724FP(Opex)			Further testing	Isaac Bejide	See uploaded files	Isaac Bejide	Oni Kolawole									0.00		0.00	24,600.00	PO/PR Variance (%)	LINE MANAGER REVIEW	Testing Line Manager's capability to approve a commitment.	45.67
3	SNEP200024	O.NG.BON.BOF.FAC.724FP(Opex)			Another test	Isaac Bejide	See uploaded files	Isaac Bejide	Oni Kolawole									0.00		0.00	21.76	PO/PR Variance (%)	LINE MANAGER REVIEW		
Total																		0.00		0.00	25,357.76				