



Website: <http://bahasi.org>

CASH REQUISITION FORM

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TO: The Director

FROM: JACOBS HONG-SING POSITION Deputy Director

THROUGH: Finance

CODE CENTRE: OVC DATE 16-06-2025

I write to your office to consider approving money to be used for:

- Carrying out organization activities

- [illegible]

Helping me address my personal issues as detailed below					
ACTIVITY	ITEM	DESCRIPTION	QTY	UNIT/PRICE	AMOUNT
Construction of Drainage	1	Quarry stone and transport	10 tons	K500,000	K500,000
	2	Cement	30	K37,100	K1,113,000
	3	Riversand and transport	15 tons	K200,000	K200,000
	4	Border Stone	15 tons	K800,000	K800,000
	5	Transport to carry cement	1	K40,000	K40,000
	6	Transport to carry Border Stone	2 trips	K150,000	K300,000
				TOTAL AMOUNT	K2,953,000

Signature: _____ Name: JACOB K. M. Signature: _____

Signature: <u>[Signature]</u>	TOTAL AMOUNT	K2953.00
Name: <u>JACOB KING SING</u>	Signature: _____	
Position: <u>Deputy Director</u>	Name: _____	
	Position: _____	

FOR OFFICIAL USE	
Remarks (a)	
Remarks (b)	
<ul style="list-style-type: none"> • Approved • Approved with amendments 	<ul style="list-style-type: none"> - Disapproved - Differed

Finance officer: Mercy Ngusengwa
Director: A.G.
Board of trustee: ASR

Date: 16/06/2025
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Date:

RAHASIA

BAHASI Trustees: Ms Reena Purshotam, Mr Jim JimusoleMrs D. Kamwendo and MrH.Mpenga., Board Chairperson: Ms Reena Purshotam.
All Correspondence to be addressed to the Executive Director, Mr Isaac Ligola (+265 (0) 884 960 165