

**MINISTRY OF COMMUNICATIONS, WORKS, TRANSPORT AND PUBLIC UTILITIES**  
**REQUISITION ORDER**

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DVN #	
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FROM (DEPT.): .....

DATE : .....

PROGRAMME ACTIVITY & SOURCE OF FUNDING

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PLEASE SUPPLY L.P.O. FOR: .....

QUANTITY	PARTICULARS	ESTIMATED COST
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REMAINING QUARTER BALANCES .....

REMAINING YEARLY BALANCES .....

REASONS FOR PURCHASE:.....  
 .....  
 .....

.....  
 REQUISITION OFFICER

.....  
 APPROVAL - ACCOUNTANT III

.....  
 HEAD OF DEPARTMENT

**FOR USE BY ACCOUNTS DIVISION ONLY**

ENTERED:  Votes Clerk  
 CHECKED:  Supervisor

L.P.O. ISSUED -: DATE:.....

NUMBER: 

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.....  
 SIGNATURE OF RECEIVER

Assigned	
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