

NOTE TO FILE

PR No. ____

Refer	ence is made to	the Mem	o/PR No	0	f re	equesting to		
	e purchase is lested 3 quotations			= = = = = = = = = = = = = = = = = = =		-	=	n and PU have
1. 2. 3. Follow		price com	nparison a	s lot basis:				
No.	Description	QTY	Quotation #1		Quotation #2		Quotation #3	
			UP	Total	UP	Total	UP	Total
1								
2								
Total C	Offer in (currency)							
	Ranking							
	It is therefore recommended to issue a Purchase order to company name as its offer we the most competitive with the total amount of US\$ (in wording USD only) Reported by: Concurred by: Concurred by:							
	Name Procurement Assistant Date: Concurred by:			Name Procurement Officer Date: Approved by:			Name Position Date:	
	Name Chief Finance Officer Date:			Name Director (Date:	of AD			