

FORM 48

Regulation 7(2)

THE PUBLIC PROCUREMENT AND DISPOSAL OF PUBLIC ASSETS ACT, 2003

COMMITMENT FOR CALL OFF ORDER

Call Off Order Reference Number			
Code of Procuring and Disposing Entity	Supplies/Works/Non-consultancy services	Financial Year	Call Off Oder No.

Particulars of Procurement	
Subject of Procurement	
Location for Delivery	
Date Required	

Item No.	Description	Quantity	Total Cost and Currency
Amount to be Committed			

(1) Requisition Prepared by
(Head of user department)

Signature: _____

Name: _____

Title: _____

Date: _____

(2) Approval of Commitment
(Head of Accounts)

Funds Position- Balance available under Accounting Warrants as per Vote Control Register

Vote/head No	Programme	Sub-programme	Item	Balance remaining

(3) Confirmation of Commitment for Call Off Order
(Accounting Officer)

Signature: _____

Name: _____

Title: _____

Date: _____