ORACLE

Requisition UNDP-COL-1012892 (23,753.15 USD)

Requisitioning BU	UNDP-COL	**Requisition Amount**	23,753.15 USD
Entered By	Alexander FRANCO BERNAL	**Approval Amount**	23,753.15 USD
Status	Approved	**Procurement Card**	
Description	Individual Contractor - Metodología gestión territorio P.P Prevencion	**Justification**	

Attachments

Title	File Name or URL	Description
IC_Metodología gestión territo	IC_Metodología gestión territorio P.P Prevencion FINAL.docx	

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status
1		Individual Contractor - Metodología gestión territorio P.P Prevencion	Temporary technician staffing needs				4,750.63	Approved

Requester	Alexander FRANCO BERNAL	**Supplier**	
Urgent	No	**New Supplier**	No
Requested Delivery Date	13/06/2024	**Supplier Site**	
Deliver-to Location Type	Internal	**Supplier Contact**	
Deliver-to Location	Country Office Colombia	**Contact Phone**	
Deliver-to Address	PNUD Oficina Principal, Edificio Protección, Calle 84A No. 10-50, Bogota, COLOMBIA	**Supplier Item**	
Destination Type	Expense	**Note to Supplier**	
Subinventory		**Note to Receiver**	
Note to Buyer			

Attachments

Title	File Name or URL	Description
IC_Metodología gestión territo	IC_Metodología gestión territorio P.P Prevencion FINAL.docx	

Distributions

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	UNDP.COL. 30071.49203.71205.01000992.001356.0.0	100		4,750.63

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status
2		Individual Contractor - Metodología gestión territorio P.P Prevencion	Temporary technician staffing needs				4,750.63	Approved

Requester	Alexander FRANCO BERNAL	**Supplier**	
Urgent	No	**New Supplier**	No
Requested Delivery Date	13/06/2024	**Supplier Site**	
Deliver-to Location Type	Internal	**Supplier Contact**	

Deliver-to Location	Country Office Colombia	**Contact Phone**	
Deliver-to Address	PNUD Oficina Principal, Edificio Protección, Calle 84A No. 10-50, Bogota, COLOMBIA	**Supplier Item**	
Destination Type	Expense	**Note to Supplier**	
Subinventory		**Note to Receiver**	
Note to Buyer			

Distributions

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	UNDP.COL. 30071.49203.71205.0100 0992.001356.0.0	100		4,750.63

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status
3		Individual Contractor - Metodología gestión territorio P.P Prevencion	Temporary technician staffing needs				14,251.89	Approved

Requester	Alexander FRANCO BERNAL	**Supplier**	
Urgent	No	**New Supplier**	No
Requested Delivery Date	13/06/2024	**Supplier Site**	
Deliver-to Location Type	Internal	**Supplier Contact**	
Deliver-to Location	Country Office Colombia	**Contact Phone**	
Deliver-to Address	PNUD Oficina Principal, Edificio Protección, Calle 84A No. 10-50, Bogota, COLOMBIA	**Supplier Item**	
Destination Type	Expense	**Note to Supplier**	
Subinventory		**Note to Receiver**	
Note to Buyer			

Distributions

Distribution	Charge Account	Percentage	Quantity	Amount (USD)
1	UNDP.COL. 30071.49203.71205.0100 0992.001356.0.0	100		14,251.89

End of Report