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| **Schedule of Offers (Foreign Purchase)** | | | | | | | | | | | | | | |
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| Description of Items | | Qty | Supplier Names | | | | | | | | | | | |
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| Value in Foreign Relevant Currency |  |  |  | |  | |  | |  | |  | |  | |
| Value in SLR | |  |  | |  | |  | |  | |  | |  | |
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| Recommendation of the Head of the Department | | |  |  |  |  |  |  |  |  |  |  |  |  |
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| Signature of the Head of the Department | | |  |  |  |  | Date | |  |  |  |  |  |  |