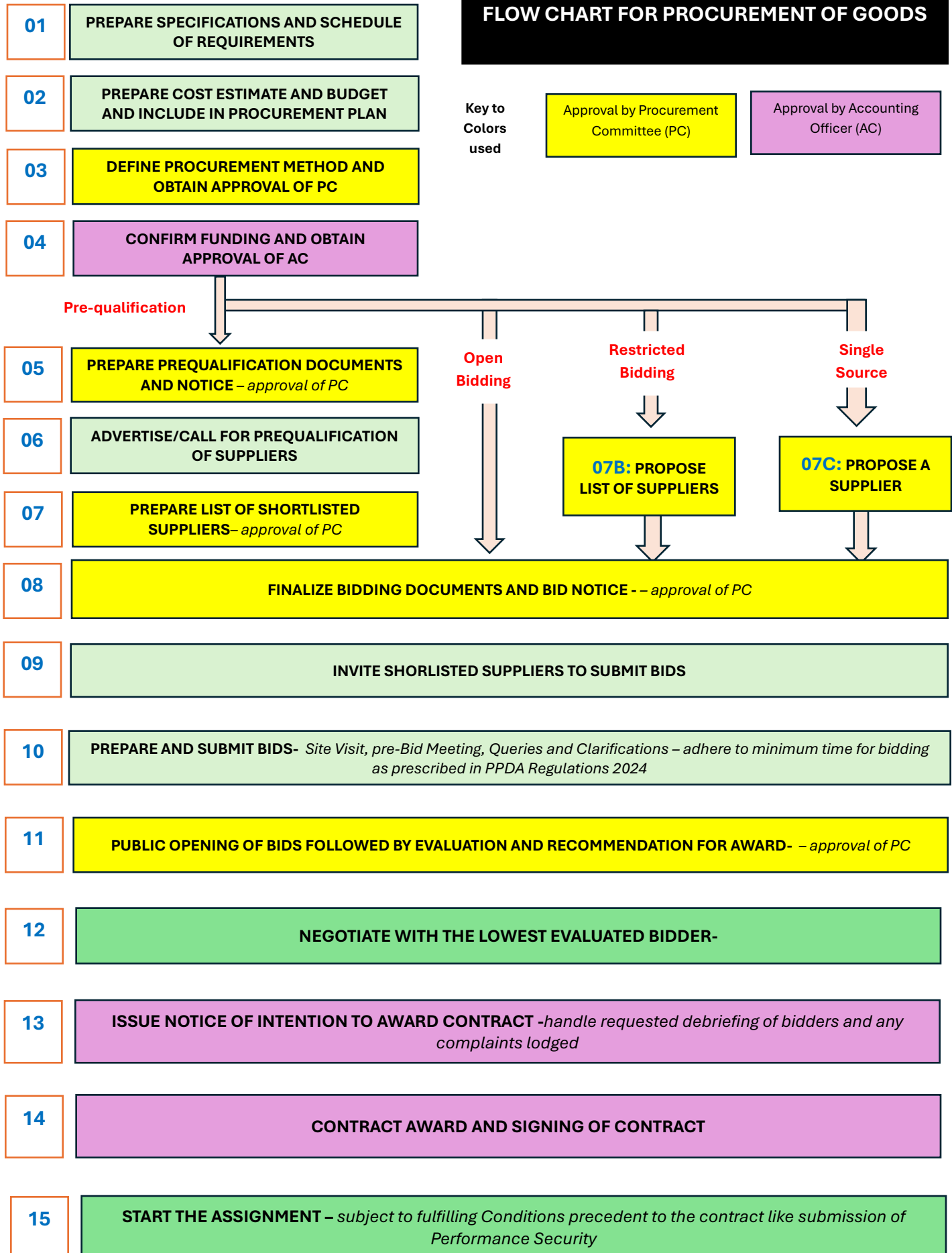


# FLOW CHART FOR PROCUREMENT OF GOODS

Key to  
Colors  
used

Approval by Procurement  
Committee (PC)

Approval by Accounting  
Officer (AC)



# Evaluation Procedures for Goods

