

PURCHASE REQUEST (PR)

(1) REQUESTED BY

Name:	SUHANA BINTI NONE	Date:	26-11-2024
Designation:	PEMBANTU TADBIR KANAN	Department/Unit:	ADMIN MRS
Supplier / Vendor:	MELTECH SOLUTION	Record no:	00073
Request No:	PCS-00048		
Remarks: (Compulsory)	NAMA SUPPLIER SYA JUST LETAK JE NANTI EN AHMAD PANDAI2 LAH TUKAR DESIGN JE NAK IKUT MCM GBR DISERTAKAN, WARNA IKUT WARNA TEMA POLI		

Note:-

- 1) Asset of RM3000 and above (per unit/set) must be verified by Finance Executive (Asset Management)
- 2) Amount below RM1,000 (1 quotation)
- 3) Amount RM1,000 - RM100,000 (Min 3 quotations)
- 4) RM100,000 - RM200,000 (Min 4 quotations/sebutharga kecil)
- 5) RM200,000 - RM500,000.00 (Min 5 quotations/ quotation process)
- 6) Amount above RM 500,000 (tendering process)

(2) APPLICATION (Please use additional sheet(s) if required)

No.	Item Description	Qty	Price (Per Unit)	Tax Amt	Price (RM)
1	COST-OTHERS UBAH SUAI KAUNTER PENDAFTARAN DAN KAUNTER DISPENSARY POLIKLINIK UKM	1.00	12,200.00	0.00	12,200.00
Total				0.00	12,200.00
Requested By: SUHANA BINTI NONE PEMBANTU TADBIR KANAN		Supported By: NUR NASUHANI RAHMAT OPERATION MANAGER		Verified By:	
Joint Recommended By:		Joint Recommended By:		Approved By:	