

Production Control and Planning Division
PURCHASE REQUISITION APPLICATION FORM (PRAF)

Purchase request for: ☒ NCFL ☐ NPFL Supplier: ☒ Local ☐ Imported PRAF CONTROL NO: 24 - 100019

DIVISION
DATE PREPARED
ORDER PURPOSE

PRODUCTION CONTROL AND PLANNING

1-Oct-24

- | | |
|--|--|
| <input type="checkbox"/> Regular Consumable | <input type="checkbox"/> MOLD / DIE |
| <input type="checkbox"/> Spare Parts / Fabrication | <input type="checkbox"/> Construction |
| <input type="checkbox"/> Machine / Equipment | <input type="checkbox"/> Quality Improvement |
| <input type="checkbox"/> Preventive Maintenance | <input type="checkbox"/> Audit Closure |
| <input type="checkbox"/> Line set-up /LCA | <input type="checkbox"/> Special Project (Improvement) |
| <input type="checkbox"/> Line Conversion | <input checked="" type="checkbox"/> OTHERS |
| <input type="checkbox"/> Tools | Pls. specify <u>BOC PAYMENT</u> |
| <input checked="" type="checkbox"/> Expense | <input type="checkbox"/> Fixed Asset |

PO Reference Number

Cost Center

NCFL 150101 Production Control

NPFL

ORDER TYPE

No.	ITEM NAME / DESCRIPTION	MODEL INTENDED	SUPPLIER	QUANTITY	CURRENCY	UNIT PRICE		TOTAL AMOUNT
						PREVIOUS	CURRENT	
1	BOC Boatnote			1				PHP 7,000.00


Purpose / Justification (Pls. put reason of request)

Objective: Payment of BOC Fee
Purpose / Justification: Processing of PEZA/BOC Local Transfer
Model / Process:
Impact / Saving:
Remarks:

Total PRAF Amount

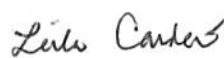

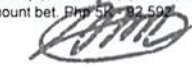
Php 7,000.00

Reviewed by (CFO/ Acctg Head)

 K.AOKI / 10/1/24

Name and Signature Date

Note: In case requested item is for Kanban purpose, pls. fill-up Kanban request form to submit together with this form.

Prepared by (Requestor)  LEILA CARDEÑO 10/1/24 Name and Signature (date)	Checked by (Dept. / Div. Head)  MR. ARMAN GARCIA 10/1/24 Name and Signature (date)	Verified by (Jap. Support)	Noted by (GM/Factory Mgr) *for amount Php1-4,999.00 Name and Signature (date)	Approved by (President) (up to \$1,724) **for amount bet. Php 5K - 22,500  MR. ATSUSHI MUKAI 10/1/24 Name and Signature (date)
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