

Prepared by:	Goushee				
Report Date:	02.07.20				
Site	ESR				
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
List of requisitions Where PO/WO is not prepared 3 working days after requisition					
130106	21.05.20	Bed pillows, bed sheets	Req with MD for approval		
130107	21.05.20	ISMB 200 beam	Req with MD for approval		
List of requisitions Where PO/WO is prepared and items have not been received at site					
130103	15.05.20	Flat Files	Promotions to follow up		

*Goushee*  
02/07/20