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Prepared by:					
Report Date	08.05.2021				
Site	Manila Mod Memorial hospital				
List of requisi	tions Where PO/	WO not prepared 3 working days after requisitio	n:		
Requisition	Requisition	Material Desceription	Purchase Officer - Remarks	Material	If material is not delivered -
No	Date			delivered?	is delay justified?
Nil	Nil	Nil	Nil		
List of requisitions Where PO/WO is prepared and items have not received at site					
162102	27.04.2021	Templets	Collect From SSLLP		