Prepared by:	Bhavani				
Report Date	05-06-21				
Site	Manila Mod Memorial hospital				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not 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		