	Bhavani				
Report Date					
Site	Manila Mod Memorial hospital				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition	Requisition	Material Descscription	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		
		_			