

Prepared by:	Bhavani				
Report Date	15-07-21				
Site	Manila Mod Memorial hospital				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descsription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
NIL					
List of requisitions Where PO/WO is prepared and items have not received at site					
162102	27-04-2021	Templets	Collect From SSLLP		
162122	04-06-2021	Panel Doors	Collect From SSLLP		
162136	01-07-2021	Hacksaw Blades	Collect From SSLLP		
162137	02-07-2021	First Aid Box	No Stock at SSLLP		