

## PURCHASE REQUISITION FORM

PROJECT NAME: dsa

REQUEST FOR: dsa

PR No.

119

Date Created: 02/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	dsa	1	0.00	0.00	0.00	0.00

TOTAL

0.00

### PAYMENT INFORMATION

PO Issuance: Yes Payment Term: Cash

Name: mmmm

Company ID/ IC Number: 829299292929

Bank Name: 82722882282828

Account Number: 292929292929

Due Date: 29/10/2025

### PURPOSES:

ds

<b>PREPARED BY</b>  NAME: farouq DATE: 02/10/2025 Note: Must submit with documents	<b>APPROVED &amp; ESCALATED BY HR CLERK</b>  NAME: test2 DATE: 02/10/2025 <b>Comment:</b> gop ahead	<b>APPROVED &amp; ESCALATED BY SENIOR MANAGER STD</b>  NAME: gm DATE: 02/10/2025
<b>APPROVED &amp; ESCALATED BY HR CLERK</b>  NAME: test2 DATE: 06/10/2025 <b>Comment:</b> [NON-WORKFLOW MEMBER] Non-workflow member action:...	<b>APPROVED &amp; ESCALATED BY SENIOR MANAGER STD</b>  NAME: gm DATE: 06/10/2025 <b>Comment:</b> [NON-WORKFLOW MEMBER] m	<b>REJECTED BY TENDER ADMINISTRATION &amp; SALES COORDINATOR</b>  NAME: Latina Bint Musa DATE: 06/10/2025 <b>Comment:</b> [ADMIN CONTROL OVERRIDE] Admin control action: rej...

<b>COMPLETE APPROVAL HISTORY:</b>		
1. test2 - Escalated "gop ahead"		02/10/2025 09:14
2. gm - Escalated		02/10/2025 10:37
3. IT - Rejected_resubmit "fix sokmehing"		02/10/2025 11:38
4. test2 - Rejected_resubmit		02/10/2025 11:53
5. test2 - Escalated "[NON-WORKFLOW MEMBER] Non-workflow member action: escalated"		06/10/2025 11:49
6. gm - Escalated "[NON-WORKFLOW MEMBER] m"		06/10/2025 11:50
7. Nabeela - Escalated "[PMO ACTION] ok"		06/10/2025 11:52
8. Wan Zafran Eddim bin Wan Zakaria - Escalated "go ahead"		06/10/2025 11:53
9. Mastura binti Baharom - Escalated "[ADMIN CONTROL OVERRIDE] I"		06/10/2025 11:55
10. Latina Bint Musa - Rejected "[ADMIN CONTROL OVERRIDE] Admin control action: rejected"		06/10/2025 11:57