

PURCHASE REQUISITION FORM

PROJECT NAME: attendpro

REQUEST FOR: test_hod_3

PR No.

141

Date Created: 06/10/2025

NO	ITEM	QUANTITY REQUIRED	UNIT COST (RM)	TAX (%)	DELIVERY (RM)	TOTAL COST (RM)
1	test_hod_3	1	0.00	0.00	0.00	0.00

TOTAL

0.00

PAYMENT INFORMATION

PO Issuance: No Payment Term: Bank Transfer

Transfer to: Requester

Name: test_hod_3

Bank Name: test_hod_3

Account Number: test_hod_3

Due Date:

PURPOSES:

test_hod_3

NAME: farouq
DATE: 06/10/2025
Note: Must submit with documents

NAME: gm
DATE: 06/10/2025
Comment: [NON-WORKFLOW MEMBER]
ooooooooooooooooooooo...

NAME: ahmed
DATE: 06/10/2025
Comment: [PMO ACTION] PMO action: escalated

1. gm - Escalated	06/10/2025 12:53
<i>"[NON-WORKFLOW MEMBER] okkkkkkkkkkkkkkkkkkkkkkkkkkkkkkkkkkk"</i>	
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2. ahmed - Escalated	06/10/2025 15:31
<i>"[PMO ACTION] PMO action: escalated"</i>	