

PURCHASE REQUISITION		VESSEL / CODE TSS PIONEER 5	DEPARTING ON NEXT ETA	DELIVERY INSTRUCTION Baikpapan Anchorage (Kampung Baru)	RF NUMBER. P5/12/01/2016								
FROM	DEPARTMENT DECK	JOB/PROJECT NO	A/C CODE	SPECIAL INSTRUCTIONS (IF ANY)	DATE 12/01/2016								
TICK () ACCORDINGLY (✓) DECK STORES () ENGINE STORE		TO BE FILLED BY PURCHASING UNIT											
ITEM NO:	DESCRIPTION OF ITEM	MARKING CODE	MUST BE FILLED BY MASTER OR ENGINEER	TO BE FILLED BY AUTHORIZING OFFICER	DETAILS OF PURCHASE								
			REQUESTED QTY	BALANCE ON BOARD	LAST SUPPLIED QTY	NO.	QTY	QUOTATIONS	QUOTATIONS	QUOTATIONS	PURCHASED	P.O NO.	SUPPLIER'S D/O NO
								(1)	(2)	(3)	ON	FROM	
1	THE LATEST : IMPA STORES CATALOGUE		1 PC	NIL									
2	PAPER A4-SIZE (500 SHEETS/REAM)		3 REAMS	NIL									
3	CARTRIDGE CANON PIXMA 810 - BLACK		30 PCS	1 PC									
4	CARTRIDGE CANON PIXMA 811 - COLOR		20 PCS	1 PC									
5	PRINT CARTRIDGE - HP LASERJET 12A (BLACK)		3 PCS	2 PCS									
6	BATTERY SIZE - AAA		30 PCS	NIL									
7	BLACK PEN - FASTER HIGH GRADE C6		48 PCS	6 PCS									
8	POUCH LAMINATOR (FOR A4 SIZE - 220V)		1 UNIT	NIL									
9	LAMINATING POUCH FILM (FOR A4 SIZE)		300 SHEETS	NIL									
10	INDONESIA FLAG (SIZE : 83cm x 52 cm)		5 SHEETS	1 SHEET									
11	GREEN HEMPEL 5214040640		60 LITERS	5 LITERS									
12	GREEN HEMPEL 5214040906		30 LITERS	5 LITERS									
13	YELLOW HEMPEL 5214020306		30 LITERS	5 LITERS									
14	GREY HEMPEL 5214011480		25 LITERS	10 LITERS									
15	SILVIUM HEMPEL 5214019000		20 LITERS	NIL									
16	BLACK HEMPEL 5214019990		30 LITERS	10 LITERS									
17	ORANGE HEMPEL 5214053240		20 LITERS	5 LITERS									
18	DUST PAN (PLASTIC FLAT WITH LONG HANDLE)		3 PCS	1 PC									
19	TISSUE PAPER 1000 GRAM/2PLY/PC (MERK : NICE)		30 PCS	2 PCS									
20	MOP WITH SPRING HANDLE		6 PCS	1 PCS									
21	LONG HANDLED BROOMS		6 PCS	1 PC									
22	RINSO - 1 KG		30 KG	3 KG									
23	PASEO KITCHEN PAPER TOWEL (3ROLLS/PC)		15 ROLLS	2 ROLL									
24	SUNLIGHT		20 PCS	5 PCS									
25	RAIN SUITS YELLOW WITH HOOD (SIZE : XL) FOR OFFSHORE USE		15 SETS	2 SETS									

CHECKED BY : MAKSYUD RUS
 AUTHORIZED BY : MAKSYUD RUS
 PORT OF REPAIR : BAKATA
CHIEF OFFICER
 MASTER / CH-ENGINEER

NUMBER OF ITEMS REQUESTED (IN WORDS) : TWENTY FIVE
 NOTE:
 1. ALL COLUMNS SHOULD BE FULLY FILLED; OTHERWISE THIS REQUISITION WILL BE REJECTED.
 2. N/A SHOULD BE INDICATED WHERE ITEM (S) IS/ARE NOT APPLICABLE.
 3. DECK STORE AND ENGINE STORES SHOULD NOT BE REQUESTED UNDER THE SAME REQUISITION
 4. REQUISITION TO BE SUBMITTED IN DUPLICATE TO PURCHASING UNIT.

RF RECEIVED BY PURCHASING UNIT
 DATE / TIME :
 INITIAL :
 DATE :

APPROVED BY :
 DATE / TIME :
 INITIAL :
 DATE :