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| **BORANG PERMOHONAN PEROLEHAN TANPA PO** |



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| **A)** | **BUTIRAN PEMOHON** |

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| 1. | Nama | : |  | No. Per. | : |  |
| 2. | Jawatan | : |  |

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| **B)** | **BUTIRAN PEMOHON** |

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| 1. | Nama Pembekal | : |  |
| 2. | Alamat | : |  |
| 3. | Nilai Perolehan (RM) | : |  |
| 4. | Jenis Barangan/Perkhidmatan | : |  |
| 5. | Spesifikasi/Model | : |  |
| 6. | Justifikasi/Tujuan | : |  |
| 7. | Kuantiti/Bilangan | : |  |

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 Tarikh Tandatangan

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| **C)** | **SEMAKAN PEGAWAI** |

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| 1. | Peralatan yang dipohon **ada/tiada** dalam perancangan tahunan |
| 2. | Cadangan : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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 Tarikh Tandatangan

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| **D)** | **KELULUSAN KETUA JABATAN** |

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| 1. | Permohonan **diluluskan/tidak diluluskan** : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. | Ulasan : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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 Tarikh Tandatangan

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| **E)** | **LAPORAN PRESTASI PEMBEKAL** |

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| 1. | Tarikh terima barang : \_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. | Ulasan : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| Disediakan oleh |

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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  |
| Disahkan oleh |

Mira/dsue/Borang\_Permohonan Perolehan Tanpa PO\_14.6.2015