| Attac | hment | 9-1 |
|-------|-------|-----|
|-------|-------|-----|

| Attachinen                      | l <del>3-1</del>  |   |  |                        |                                |                        |   |  |
|---------------------------------|---|---|--|------------------------|--------------------------------|------------------------|---|--|
| PETRONAS                        |   |   | MATERIALS REQUEST FOR PURCHASE REQUISITION PRPC SDN BHD    |                        |                                |                        |   |  |
|                                 |   |   | FIELI  | D MATERIAL REQUISITION | (FMR)                          |                        |   |  |
| REQUESTORS NAME                 |   | REQUESTORS DISCIPLINE   | SCIPLINE REQUEST DATE SHOPPING CART                        |                        |                                | REQUIRED ON-SITE (ROS) |   |  |
| MATERIALS /SERVICE DESCRIPTION: |   |   |  |                        |                                |                        | PROPOSED SUPPLIER(S) if any                         |  |
| ITEM                            | # Material No. / SWEC Code  | Cost Center   | DESCRIPTION/DETAIL SCOPE<br>(For long list, please make as |                        | Estimated Cost / per unit (RM) | Quantity               |   |  |
|                                 |   |   |  |                        |                                |                        | 1)  |  |
|                                 |   |   |  |                        |                                |                        | 2)  |  |
|                                 |   |   |  |                        |                                |                        | 3)  |  |
|                                 |   |   |  |                        |                                |                        | 4)  |  |
|                                 |   |   |  |                        |                                |                        | *-For Single Source, justification must be provided |  |
|                                 |   |   |  |                        |                                |                        | APPROVAL SIGNATURE & DATE                           |  |
| - S                             | RY LOCATION:<br>SITE OFFICE, PENGERANG<br>sitioner to provide support document of | Requestor:  Date:  Discipline Manager (If different from Budget Owner): |  |                        |                                |                        |   |  |
|                                 | e: (below is mandatory field to fill up)  | Date :  |  |                        |                                |                        |   |  |
| Purpose                         | of Requisition :  |   |  |                        |                                |                        | Authorized Approver (Budget Owner):                 |  |
|                                 |   | Date :  |  |                        |                                |                        |   |  |
| Total Co<br>RM                  | st Estimation :<br>1 -  |   |  |                        |                                |                        | Procurement Coordinator                             |  |
|                                 |   |   |  |                        |                                |                        | Date :  |  |
| Da. 10 A                        | 2017  | 2.1 2.1.  |  |                        |                                |                        |   |  |

Rev 16Aug2017 Return Date :