

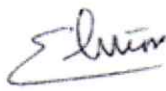
Purchase Requisition (PR)

Requisition Number	PF001938	Created at	04 Sep 2026 16:10
Requested By	ELVINA FITRISIA	Cost Center	Biovac
Priority	Very Urgent	Status	In process

Requested Items

No	Item Number	Description	Qty	Due Date
1	IMO23026	Wiremesh Wiremesh M10 Ulir Ukuran Std 5.4x2.1 m	44 Lb	2026-09-07

The document is electronically submitted and approved by:



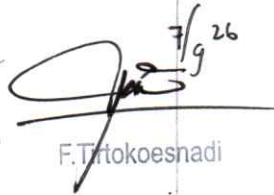
ELVINA FITRISIA
04 Sep 2026 16:10



DYAH ARUM MULYANINGSIH
04 Sep 2026 16:39



MATTHEW YAP
06 Sep 2026 20:53



7/9 26
F. Tirtokoeshnadi

Approval History

Name	Status	Comment
ELVINA FITRISIA 04 Sep 2026 16:10	Submitted	Permintaan pengadaan kekurangan material untuk pekerjaan pembesian lantai dak Gedung Black Utility. Saat ini, persediaan material sudah hampir habis dan pekerjaan berpotensi terhenti apabila kekurangan material tersebut tidak segera dipenuhi. Berdasarkan pengecekan di lapangan, terdapat kekurangan material dari perhitungan sebelumnya oleh Pak Handoko yang belum mencakup kebutuhan ini.
DYAH ARUM MULYANINGSIH 04 Sep 2026 16:39	Approved	Urgent, black utility diharapkan selesai mid September sesuai jadwal kedatangan mesin.
MATTHEW YAP 06 Sep 2026 20:53	Approved	—