

圖書集成

# Watera Requestion Form

Development & Contracting LLC

**RECEIVED**

70727

Requisition No.

25 DEC 2025

**Material Requisition Form**

Project P-404

Date 24.12.25

For Office Use Only

Item & Specifications

BY: \_\_\_\_\_

Mobile Phone

Quantity

QTY

Item Code

Purpose/ Location/ Period of Use  
(if applicable)

For Site Store Keeper

AMER SWANAD

22/11/20

Replacement of old mobile not working properly. Even after repairing two times, still mobile is not working properly.

Oppo A3x

→ 379 REF

Samsung Galaxy A04

provided on 23/08/2023 @ 330 REF.

Store Keeper		Project Engineer		Project Manager		Purchasing Division		Administration Approval	
Name	Ames	Name	[Signature]	Name	[Signature]	Name	[Signature]	Date	24/12/25
Signature	[Signature]	Signature	[Signature]	Signature	[Signature]	Signature	[Signature]	Date	24/12/25
Date	24/12/25	Date	24/12/25	Date	24/12/25	Date	24/12/25	Date	24/12/25

**Notes:**

- Period of supply could vary between 3 working days for standard components and 10 working days for special components.
- To avoid unnecessary delays, please ensure to:
1. Provide details (type, size, density, extra components, etc.).
  2. Specify whether only "new" material is required and why.
  3. Specify period and purpose of use for equipments.

Date	Order	Quantity	Unit Price	Total Price	Remarks
2018/11/20	1	1	1000	1000	1000
2018/11/20	2	1	1000	1000	1000
2018/11/20	3	1	1000	1000	1000
2018/11/20	4	1	1000	1000	1000
2018/11/20	5	1	1000	1000	1000
2018/11/20	6	1	1000	1000	1000
2018/11/20	7	1	1000	1000	1000
2018/11/20	8	1	1000	1000	1000
2018/11/20	9	1	1000	1000	1000
2018/11/20	10	1	1000	1000	1000
2018/11/20	11	1	1000	1000	1000
2018/11/20	12	1	1000	1000	1000
2018/11/20	13	1	1000	1000	1000
2018/11/20	14	1	1000	1000	1000
2018/11/20	15	1	1000	1000	1000
2018/11/20	16	1	1000	1000	1000
2018/11/20	17	1	1000	1000	1000
2018/11/20	18	1	1000	1000	1000
2018/11/20	19	1	1000	1000	1000
2018/11/20	20	1	1000	1000	1000
2018/11/20	21	1	1000	1000	1000
2018/11/20	22	1	1000	1000	1000
2018/11/20	23	1	1000	1000	1000
2018/11/20	24	1	1000	1000	1000
2018/11/20	25	1	1000	1000	1000
2018/11/20	26	1	1000	1000	1000
2018/11/20	27	1	1000	1000	1000
2018/11/20	28	1	1000	1000	1000
2018/11/20	29	1	1000	1000	1000
2018/11/20	30	1	1000	1000	1000
2018/11/20	31	1	1000	1000	1000
2018/11/20	32	1	1000	1000	1000
2018/11/20	33	1	1000	1000	1000
2018/11/20	34	1	1000	1000	1000
2018/11/20	35	1	1000	1000	1000
2018/11/20	36	1	1000	1000	1000
2018/11/20	37	1	1000	1000	1000
2018/11/20	38	1	1000	1000	1000
2018/11/20	39	1	1000	1000	1000
2018/11/20	40	1	1000	1000	1000
2018/11/20	41	1	1000	1000	1000
2018/11/20	42	1	1000	1000	1000
2018/11/20	43	1	1000	1000	1000
2018/11/20	44	1	1000	1000	1000
2018/11/20	45	1	1000	1000	1000
2018/11/20	46	1	1000	1000	1000
2018/11/20	47	1	1000	1000	1000
2018/11/20	48	1	1000	1000	1000
2018/11/20	49	1	1000	1000	1000
2018/11/20	50	1	1000	1000	1000
2018/11/20	51	1	1000	1000	1000
2018/11/20	52	1	1000	1000	1000
2018/11/20	53	1	1000	1000	1000
2018/11/20	54	1	1000	1000	1000
2018/11/20	55	1	1000	1000	1000
2018/11/20	56	1	1000	1000	1000
2018/11/20	57	1	1000	1000	1000
2018/11/20	58	1	1000	1000	1000
2018/11/20	59	1	1000	1000	1000
2018/11/20	60				

4. Have already submitted the "Materials Distribution Form" for main materials\*.
5. Specify location of use for main materials\*.
6. Attach updated schedule for main materials\*.
7. Provide brief explanation for above-the-ordinary quantities.
8. Study quantities to avoid repetitive requisitions.
9. Sign requisitions by all concerned parties on site.

Form #PU01/1, Rev Q, Mar'11

**Requisitions not abiding by the above (where applicable) and lacking the required information:**