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P.R.F.

PURSHARING REQUEST FORM

Requisition Form - rev-1 procurement department

Rev: 2

Date: XX/XX/XXXX

Reference 123-456-789

Project: Some Project Name
Project ID: Some Project ID
Requestor: Some Requestor Name
requestor@email.com

Order Details Table

[illegible]

DELIVERY INFORMATION

Delivery Location / Site: Main Site Address	Delivery Contact Person: Mr. Lo I	Expected Delivery Date: 11/11/2030	Priority URGET
Shipping Method:	Remark:		

SIGNATURE SECTION

Requestor 	Site Manager 	QS 	Procurement 
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This requisition is an internal request for review and approval only and does not by itself create any purchase order, work order, or legal commitment. The activity allocation shown above is the intended allocation at request stage and may be revised by actual issue or usage records.