

**Borang A**

**BORANG PERMOHONAN MEMBUKA SEBUTHARGA/TENDER/PEMBELIAN TERUS/DIRECT  
PO/NON PO INVOICE (REIMBURSEMENT & HONORIUM)  
(APPLICATION FORM)**

FAKULTI PERUBATAN, UNIVERSITI MALAYA

Applicant's name : \_\_\_\_\_  
 Position & Department : \_\_\_\_\_  
 Email & Contact No : \_\_\_\_\_  
 Allocation/Grant/HIR No: \_\_\_\_\_  
 Purpose : \_\_\_\_\_

No	Details	Price	Qty	Total (RM)	Type of Purchases			
					Consumables	Maintenance & Repair	Equipment	Others
GRAND TOTAL:								

\_\_\_\_\_  
Applicant's Signature & Date

\_\_\_\_\_  
Dean/DD/HOD Approval & Stamp  
*\* to evaluate the relevance of the purchase.*

	Approved
	Not Approved

**FOR OFFICE USE:**

Source of Fund: \_\_\_\_\_  
 Vote: \_\_\_\_\_  
 E-procurement #: \_\_\_\_\_  
 Complete document received by & date: \_\_\_\_\_

**\* No PO will be issue unless there is an approval from Dean/ Related Deputy Dean/Head of Department.**